

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		1023		Date - site bills Register		28/07/2022	
Company Name:		SOVUP		Site:		SOV-III	
Name of Contractor		Syothi Ram.					
Nature of work		Painting work.					
Work done		From Date		To Date			
		16/06/2022		27/07/2022			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	v. no - 108.	2040	16.80	sft	34,272		
2.	stage - II						
3.							
4.	v. no - 101, 107	4080	12	sft	48,960/-		
5.	stage - II						
6.							
7.							
8.							
9.							
10.							
11.	Total:				83,232/-		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 28 JUL 2022		Date:		Date:			
Sign: PURSHOTHAM		Sign:		Sign:			


Notes: 1. This form is to be filled in 7 days of completing work. 2. This form can be used for certifying labour bills, bills for h.c. charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

ESTIMATE SHEET

Company Name: Silver Oak Villas LLP
 Project: Silver Oak Villas-III
 Work Description: Painting Work
 Name of the Contractor: Jyothi Ram
 Prepared By: B.Meenakshi
 Date: 28-07-2022

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type C2	V.NO.108 (Stage II) simplex- 3bhk	2,040.00	sft	16.80	34,272.00	
2	Type C1	V.NO.107,101 (Stage III) simplex- 3bhk	4,080.00	sft	12.00	48,960.00	
						Total:	83,232.00

Total Amount in words: Eighty Three Thousand Two Hundred Thirty Two Rupees Only

APPROVED BY

 28 JUL 2022
 K PURSHOTHAM
 Project Manager (Silver Oak Villas Pmc(III))

MEASUREMENT SHEET

Company Name:		Silver Oak Villas LLP-III					Approved by:		
Project:		Silver Oak Villas-III					Sign:		
Work Description:		Painting Work							
Contractor Name		Jyothi Ram							
Prepared By		B.Meenakshi							
Date:		28-07-2022							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Type C2	V.NO.108(Stage II) simplex- 3blk	2040.00	1.00	1.00	1.00	2,040.00	sft	