

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

Sl. No. - site bills register	1026	Date - site bills Register	02/08/2022
Company Name:	SOV LLP	Site:	SOV-II
Name of Contractor	Bajjnath		
Nature of work	Painting work		
Work done	From Date	To Date	
	16/06/2022	31/07/2022	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Painting work					
2.	stage-II done	6120	12.00/-	sft	73,440/-	
3.	at Villa no:					
4.	129, 130 & 131					
5.						
6.	Painting stage-II					
7.	work done at	2040	16.8/-	sft	34,272/-	
8.	villa no: 135					
9.						
10.						
11.	Total:				1,07,712/-	

Bill required	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.	GST bill required	<input type="checkbox"/> YES <input checked="" 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		
Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: K. PURUSHOTHAM	Date:	Date:
Sign: Project Manager (Silver Oak Villas Part-III)	Sign:	Sign:

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire 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-III					
Project:		Silver Oak Villas-III					
Work Description:		Painting Work					
Name of the Contractor		Bajjnath					
Prepared By		B.Meenakshi					
Date:		01-08-2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type-C1	Villa no.129,130,131(Stage-III) Duplex	6120.00	sft	12.00	73,440.00	
2	Type-C1,C2	Villa no.135(Stage-II) Duplex	2040.00	sft	16.80	34,272.00	
						Amount:	1,07,712.00
Total Amount in words: One Lakh Seven Thousand Seven Hundred Twleve Rupees Only							


APPROVED BY
 02 AUG 2022
K. PURSHOTHAM
 Project Manager (Silver Oak Villas Part-III)

MEASUREMENT SHEET

Company Name:	Silver Oak Villas LLP-III	Approved by:
Project:	Silver Oak Villas-III	Sign:
Work Description:	Painting Work	
Contractor Name	Baijnath	
Prepared By	B.Meenakshi	
Date:	01-08-2022	

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Painting Work								
1	Type-C1	Villa no.129,130,131(Stage-III) Duplex	2040.00	1.00	1.00	3.00	6120.00	Sft	
2	Type-C1	Villa no.135(Stage-II) Duplex	2040.00	1.00	1.00	1.00	2040.00	Sft	