

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

Sl. No. - site bills register		1028		Date - site bills Register		09/08/2022	
Company Name:		SOVLLP		Site:		SOV-III	
Name of Contractor		Jyothi Ram					
Nature of work		Painting work					
Work done		From Date		To Date		07/08/2022	
		04/06/2022					
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Painting work						
2.	done at v.no:	4080	19.20/-	sft	78,336/-		
3.	181 & 183 (stage						
4.	-2)						
5.							
6.	Painting work						
7.	stage - 2i done at	2040	12.00/-	sft	24,480/-		
8.	villa no: 104						
9.							
10.							
11.	Total:				1,02,816/-		
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 :							

<b>APPROVED BY</b>		
Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 09 AUG 2022	Date:	Date:
Sign: SIKK. PURUSHOTHAM <small>Project Manager (Silver Oak Villas Part-III)</small>	Sign:	Sign:

1. This form is to be filled 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					
Project:		Silver Oak Villas-III					
Work Description:		Painting Work					
Name of the Contractor		Jyothi Ram					
Prepared By		B.Meenakshi					
Date:		09-08-2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type C1	V.NO.181,183( Stage I) Duplex- 3bhk	4,080.00	sft	19.20	78,336.00	
2	Type C1	V.NO.104( Stage III) Duplex- 3bhk	2,040.00	sft	12.00	24,480.00	
						Total:	1,02,816.00
Total Amount in words: One lakh Two Thousand Eight Hundred Sixteen Rupees only							

  
**APPROVED BY**  
 09 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:		<b>Painting Work</b>							
Contractor Name		Jyothi Ram							
Prepared By		B.Meenakshi							
Date:		09-08-2022							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Type C1	<b>V.NO.181,183( Stage I)</b> Duplex- 3bhk	2040.00	1.00	1.00	2.00	4,080.00	sft	
2	Type C1	<b>V.NO.104( Stage III)</b> Duplex- 3bhk	2040.00	1.00	1.00	1.00	2,040.00	sft	