

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

Sl. No. -- site bills register	1029	Date - site bills Register	09/08/2022			
Company Name:	SOV LLP	Site:	SOV-14			
Name of Contractor	Basappa					
Nature of work	Painting work					
Work done	From Date	16/06/2022	To Date	05/08/2022		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Painting work					
2.	stage-2 done at					
3.	villano: 160 & 161	4080	19.20	sft	78,336/-	
4.						
5.						
6.	Painting work					
7.	stage-2 done at	2040	12.00	sft	24,480/-	
8.	Villano: 112					
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 :						

APPROVED BY		
Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 09 AUG 2022	Date:	Date:
Sign: K. PURUSHOTHAM <small>(Project Manager - Super Oak Villas Part-III)</small>	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. Where or 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		Basappa					
Prepared By		B.Meenakshi					
Date:		09-08-2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type-C1	Villa no.160,161(Stage-I) Duplex	4080.00	sft	19.20	78,336.00	
2	Type-C2	Villa no.112(Stage-I) Duplex	2040.00	sft	12.00	24,480.00	
						Amount:	1,02,816.00
Total Amount in words: One lakh Two Thousand Eight Hundered Sixteen Rupees only							



5

MEASUREMENT SHEET

Company Name:	Silver Oak Villas LLP-III								
Project:	Silver Oak Villas-III								Approved by:
Work Description:	Painting Work								Sign:
Contractor Name	Basappa								
Prepared By	B.Meenakshi								
Date:	09-08-2022								

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Painting Work								
1	Type-C1	Villa no.160,161(Stage-I) Duplex	2040.00	1.00	1.00	2.00	4080.00	Sft	
2	Type-C2	Villa no.112(Stage-I) Duplex	2040.00	1.00	1.00	1.00	2040.00	Sft	