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

Sl. No. – site bills	10	7 4			- site bil	lls	16/00	10000	
register Company Name:	ompany Name:			Register			16/08/2022		
	(D) = i U		Site:				SOV-ID		
	Name of Contractor Janax allog h Praced								
Nature of work	Nature of work Tandoor Stone laying work Work done From Date Washard To Date 22/07/202								
Work done	From Da	ate	11/0	5/20	1 To	Date	23/0	7/2022	
Sl. Villa/Flat/block no No.	o. Qty.		Rate		Units	Amou	int	Contractors bill no	
1. Tandoor stone									
2. laying work 3. done at Villa	ND: 16	24	16	00	SFE	25,	984/-		
4. 129 € 135 5.	- 4	20	-16.	00	Rft	6,7	20/-		
6. Set back Tand	19 19	or 1932		00	sft	30,912/-			
7. Stone workd				-	- , , , , , , , , , , , , , , , , , , ,	00,	1		
8.								2.	
9.								17.1	
10.							,		
11. T	otal:					63,	616/-		
Bill required		ZNO.		GST	bill requi	red		✓ NO.	
Measurement &	🗹 Requir				urement		V Enclos		
estimate sheet:	🗆 Not re	Not required		estimate sheet:			□ Not enclosed		
PO/WO no.			PO/WO date:						
Remarks :									
APTA P P P P P P P P P P P P P P P P P P	APR PP 200 Preject Branager Appro		oved by Design Team			Apj	Approved by M.D.		
Date: 0 116 2022	Deter					Dat	Date:		
Sign:	gn: Sign:					Sign:			

No es: 1 KL http://www.com/within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for file statistic cartine 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:						
Project: Contractor Name Work Description: Prepared By Date:	Silver Oak Villas Part-III Silver Oak Villas Part-III Janardhan Prasad Tandoor Stone Laying Work K. Pursthotham 16-08-2022			Approved Sign:	l by:	
S No. Item Head 1 Tandoor Stone Laying Work	Item Description V.no:129 to 135	Quantity	Units	Rate	Amount	Item Head Total
Portico Flooring work purpose	V.II0.129 to 135	1624.00 420.00	Sft Rft	16.00 16.00	25,984.00 6,720.00	
	Set Back Tandoor Stone work	1932.00	Sft	16.00	30,912.00	
	Amount in words:- Sixty Three Tho	usand Four Hundr	ed Forty Si	x only	Total Amount:-	63,616.00

-4

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

MEASU	REMENT SHEET					11			
Company	y Name:	Silver Oak Villas Part-III				Approved by			
Project:		Silver Oak Villas Part-III				Sign:			
Contract	or Name	Janardhan Prasad							
Work De	escription:	Tandoor Stone Laying Work							
Prepared	By	K. Pursthotham							
Date:		16-08-2022							
			Α	В	C	D	Е	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Tandoor Stone Laying Work	V.no:129 to 135	16.00	14.50	1.00	7.00	1624.00	Sft	
	Portico Flooring work purpose								1624.00
	<u> </u>	4" Stone Cutting work	30.00	2.00	1.00	7.00	420.00	Rft	
									420.00
	1	Set Back Tandoor Stone work	92.00	3.00	1.00	7.00	1932.00	Sft	
									1932.00

Allowance for Labour Charges

Janardhan Prasad A.S Rao Nagar, Sainakpuri. HYDERABAD

Date: 16-08-2022

In favor of:	M/s. Silver Oak Villas LLP-PartIII
Project / Site:	Silver Oak Villas Part-III
Location:	Cherlapally
Type of Work:	Tandoor Stone Laying Work
Towards:	Allowance For Labour Charges

	Deviation	Amount
S No.	Description	
1.	Brief description of work done: Towards : Completed work: Villas Portico & Set Back Flooring work done with Tandoor stone. Villa No 129 to 135. Total amount =63,616 / Work Done from Date:11.05.22 To Date: 23.07.22	Rs 25,447/

Amount in words: Rs. Twenty Five Thousand Four Hundred Forty Seven Only/-

Sign: _____

Allowance for Equipment

Janardhan Prasad A.S Rao Nagar , Sainakpuri HYDERABAD

Date: -16-08-22

	M/s. Silver Oak Villas LLP-PartIII
Project / Site:	Silver Oak Villas Part-III
Location:	Cherlapally

Type of Work:Tiles Laying WorkTowards:Allowance for Equipmentt

C No	Description	Amount
S No.		
1.	Brief description of work done:	Rs 25,446/
	Towards : Completed work: Villas Portico &	KS 25,440/
	Set Back Flooring work done with Tandoor stone.	
	Villa No 129 to 135.	
	Total amount =63,616 /	
	Work Done from Date:11.05.22 To Date: 23.07.22	

Amount in words: Rs. Twenty Five Thousand Four Hundred Forty Six Only/-

Sign: _____

Bill for Consumables Allowance

Janardhan Prasad A.S Rao Nagar, Sainkpuri HYDERABAD

Date: - 16-08-22

In favor of:	M/s. Silver Oak Villas LLP-PartIII
Project / Site:	Silver Oak Villas Part-III
Location:	Cherlapally
	Tiles Loving Work

Type of Work:Tiles Laying WorkTowards:Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards : Completed work: Villas Portico &	Rs 16,723/
	Set Back Flooring work done with Tandoor stone.	
	Villa No 129 to 135. Total amount =63,616 /	
	Work Done from Date:11.05.22 To Date: 23.07.22	

Amount in words: Rs. Sixteen Thousand Seven Hundred Twenty Three Only/-

Sign: _____