

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

Sl. No. – site bills register		1032		Date - site bills Register		16/08/2022	
Company Name:		SOV-IV		Site:		SOV-IV	
Name of Contractor		Janardhan Prasad					
Nature of work		Tandoor stone laying work					
Work done		From Date		To Date			
		11/05/2022		23/07/2022			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Tandoor stone						
2.	laying work						
3.	done at Villa no:	1624	16.00	sft	25,984/-		
4.	129 & 135	420	16.00	Rft	6,720/-		
5.							
6.	Set back Tandoor	1932	16.00	sft	30,912/-		
7.	stone work done						
8.							
9.							
10.							
11.	Total:				63,616/-		
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 Project Manager		Approved by Design Team		Approved by M.D.			
Date:		Date:		Date:			
16 AUG 2022							
Sign:		Sign:		Sign:			

Notes: 1. This advice must be given within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for finishing, 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 Part-III	Approved by:	
Project:	Silver Oak Villas Part-III	Sign:	
Contractor Name	Janardhan Prasad		
Work Description:	Tandoor Stone Laying Work		
Prepared By	K. Pursthotham		
Date:	16-08-2022		

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Tandoor Stone Laying Work	V.no:129 to 135	1624.00	Sft	16.00	25,984.00	
	Portico Flooring work purpose		420.00	Rft	16.00	6,720.00	
		Set Back Tandoor Stone work	1932.00	Sft	16.00	30,912.00	
		Amount in words:- Sixty Three Thousand Four Hundred Forty Six only				Total Amount:-	63,616.00


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

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

S No.	Description	Amount
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

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

Type of Work: Tiles Laying Work
Towards: Allowance for Equipmentt

S No.	Description	Amount
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 25,446/-.

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

Sign: _____

Bill for Consumables Allowance

Janardhan Prasad
A.S Rao Nagar, Sainkपुरi
HYDERABAD

Date: - 16-08-22

In favor of: M/s. Silver Oak Villas LLP-PartIII
Project / Site: Silver Oak Villas Part-III
Location: Cherlapally
Type of Work: Tiles Laying Work
Towards: Allowance for Consumables

S No.	Description	Amount
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 16,723/-.

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

Sign: _____