

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

Sl. No. - site bills register	1040	Date - site bills Register	23/08/22.			
Company Name:	SOVLLP	Site:	SOV-UP			
Name of Contractor	S. Suresh					
Nature of work	electrical work.					
Work done	From Date	To Date				
	20/6/22	20/8/22				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	stage - I	07.	6,000/-	Nos	42,000/-	
2.	156, 166, 167, 169,					
3.	170, 172, 175					
4.	stage - II	02	11,000/-	Nos	22,000/-	
5.	149, 150,					
6.						
7.	Stage - III	03.	10,000/-	Nos	30,000/-	
8.	119, 120, 121					
9.						
10.						
11.	Total:				94,000/-	
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: 23 AUG 2022		Date:		Date:		
Sign: 		Sign:		Sign:		

Notes: 1. PURCHASE ORDER to be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills by 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			Approved by:		
Project:		Silver Oak Villas			Sign:		
Work Description:		Electrical Work					
Name of the Contractor		Suresh					
Prepared By		B.Meenakshi					
Date:		23-08-2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Stage-I (Electrical work cable)	Villa no 156,166,167,169,170,172,175	7.0	Nos	6,000.00	42,000.00	
	slab pipe laying work	3Bhk	0				
2	Stage-II (wall conducting)	Villa no 149,150	2.0	Nos	11,000.00	22,000.00	
	chesiling,laying pipes and fixing metal boxes	3Bhk					
3	Stage-III (Final Fittings)	Villa no 119,120,121	3.0	Nos	10,000.00	30,000.00	
	wiring,switch board fitting etc.	3Bhk					
							94,000.00
Amount in Words: Ninty Four Thousand Rupees only							


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

Bill for Labour Charges

Suresh
H.No:- 1-97
Mallapur, Nacharam,
Hyderabad

Date:23-08-2022

In favor of: M/s. Mehta & Modi Homes
Project / Site: Silver Oak Villas -III
Location: Cherlapally
Type of Work: Electrical
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Stage I&II&III Villa. No: 151,166,167,169,170,172,175,149,150,119,120,121 Total Amount :-94,000/- Work done From Dt20-06-22to Dt 20-08-22	Rs.37,600/-

Amount in words: Rs.Thirty Seven Thousand Six Hundred Rupees Only/-

Sign: _____

Allowance for Equipment

Suresh
H.No:- 1-97
Mallapur, Nacharam,
Hyderabad

Date:23-08-2022

In favor of: M/s. Mehta & Modi Homes
Project / Site: Silver Oak Villas -III
Location: Cherlapally
Type of Work: Electrical
Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Stage I&II&III Villa. No: 151,166,167,169,170,172,175,149,150,119,120,121 Total Amount :-94,000/- Work done From Dt20-06-22to Dt 20-08-22	Rs.37,600/-.

Amount in words: Rs.Thirty Seven Thousand Six Hundred Rupees Only/-

Sign: _____

Bill for Consumable Charges

Suresh
H.No:- 1-97
Mallapur, Nacharam,
Hyderabad

Date:23-08-2022

In favor of: M/s. Mehta & Modi Homes
Project / Site: Silver Oak Villas -III
Location: Cherlapally
Type of Work: Electrical
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Stage I&II&III Villa. No: 151,166,167,169,170,172,175,149,150,119,120,121 Total Amount :-94,000/- Work done From Dt20-06-22to Dt 20-08-22	Rs.18,800/-.

Amount in words: Rs. Eighteen Thousand Eight Hundred Only/-

Sign: _____