

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

Sl. No. – site bills register		1038		Date - site bills Register		23/08/2022	
Company Name:		SOVLLP		Site:		SOV-19	
Name of Contractor		Thirupathi singh					
Nature of work		Carpentary work					
Work done		From Date		To Date			
		01/06/22		16/8/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	v. 20-108, 111,	}	87,570/-	pds	87,570/-		
2.	113, 115, 117,						
3.	118, 119, 120,						
4.	121, 122, 123						
5.	124, 125, 133,						
6.	135.						
7.	Door fitting						
8.	work						
9.	completed						
10.							
11.	Total:				87,570/-		
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 Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 23 AUG 2022		Date:		Date:			
Sign: THAM		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 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-III
 Project: Silver Oak Villas-III
 Work Description: Carpentry work
 Name of the Contractor: Thirupathi Singh
 Prepared By: Meenakshi
 Date: 23-08-2022

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	villa no 108 3BHK	Main Door Fixing	1.00	Nos	500.00	500.00	
		Internal Door Fixing	11.00	Nos	425.00	4675.00	
		Internal Door Beading Fixing	11.00	Nos	85.00	935.00	
2	villa no 111 3BHK	Main Door Fixing	1.00	Nos	500.00	500.00	6110.00
		Internal Door Fixing	10.00	Nos	425.00	4250.00	
		Internal Door Beading Fixing	10.00	Nos	85.00	850.00	
3	villa no 113 3BHK	Main Door Fixing	1.00	Nos	500.00	500.00	5600.00
		Internal Door Fixing	10.00	Nos	425.00	4250.00	
		Internal Door Beading Fixing	10.00	Nos	85.00	850.00	
4	villa no 115 3BHK	Main Door Fixing	1.00	Nos	500.00	500.00	5600.00
		Internal Door Fixing	10.00	Nos	425.00	4250.00	
		Internal Door Beading Fixing	10.00	Nos	85.00	850.00	
5	villa no 117 3BHK	Main Door Fixing	1.00	Nos	500.00	500.00	5600.00
		Internal Door Fixing	12.00	Nos	425.00	5100.00	
		Internal Door Beading Fixing	12.00	Nos	85.00	1020.00	
6	villa no 118 3BHK	Main Door Fixing	1.00	Nos	500.00	500.00	6620.00
		Internal Door Fixing	10.00	Nos	425.00	4250.00	
		Internal Door Beading Fixing	10.00	Nos	85.00	850.00	
7	villa no 119 3BHK	Main Door Fixing	1.00	Nos	500.00	500.00	5600.00
		Internal Door Fixing	10.00	Nos	425.00	4250.00	
		Internal Door Beading Fixing	10.00	Nos	85.00	850.00	
							5600.00

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

8	villa no 120	Main Door Fixing	1.00	Nos	500.00	500.00		
	3BHK	Internal Door Fixing	10.00	Nos	425.00	4250.00		
		Internal Door Beading Fixing	10.00	Nos	85.00	850.00		
							5600.00	
9	villa no 121	Main Door Fixing	1.00	Nos	500.00	500.00		
	3BHK	Internal Door Fixing	10.00	Nos	425.00	4250.00		
		Internal Door Beading Fixing	10.00	Nos	85.00	850.00		
							5600.00	
10	villa no 122	Main Door Fixing	1.00	Nos	500.00	500.00		
	3BHK	Internal Door Fixing	11.00	Nos	425.00	4675.00		
		Internal Door Beading Fixing	11.00	Nos	85.00	935.00		
							6110.00	
11	villa no 123	Main Door Fixing	1.00	Nos	500.00	500.00		
	3BHK	Internal Door Fixing	11.00	Nos	425.00	4675.00		
		Internal Door Beading Fixing	11.00	Nos	85.00	935.00		
							6110.00	
12	villa no 124	Main Door Fixing	1.00	Nos	500.00	500.00		
	3BHK	Internal Door Fixing	11.00	Nos	425.00	4675.00		
		Internal Door Beading Fixing	11.00	Nos	85.00	935.00		
							6110.00	
13	villa no 125	Main Door Fixing	1.00	Nos	500.00	500.00		
	3BHK	Internal Door Fixing	11.00	Nos	425.00	4675.00		
		Internal Door Beading Fixing	11.00	Nos	85.00	935.00		
							6110.00	
14	villa no 133	Main Door Fixing	1.00	Nos	500.00	500.00		
	3BHK	Internal Door Fixing	10.00	Nos	425.00	4250.00		
		Internal Door Beading Fixing	10.00	Nos	85.00	850.00		
							5600.00	
15	villa no 135	Main Door Fixing	1.00	Nos	500.00	500.00		
	3BHK	Internal Door Fixing	10.00	Nos	425.00	4250.00		
		Internal Door Beading Fixing	10.00	Nos	85.00	850.00		
							5600.00	
					Amount		87,570.00	
		Amount in words: Eighty Seven Thousand Five Hundred Seventy Rupees Only						



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

MEASUREMENT SHEET

Company Name: Silver Oak Villas LLP-III
 Project: Silver Oak Villas-III
 Work Description: Carpentry work
 Contractor Name: Thirupathi Singh
 Prepared By: Meenakshi
 Date: 23-08-2022

Approved by:
 Sign:

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	villa no 108 3BHK	Main Door Fixing	1.00	1.00	1.00	1.00	1.00	Nos	
		Internal Door Fixing	1.00	1.00	1.00	11.00	11.00	Nos	
		Internal Door Beading Fixing	1.00	1.00	1.00	11.00	11.00	Nos	
2	villa no 111 3BHK	Main Door Fixing	1.00	1.00	1.00	1.00	1.00	Nos	
		Internal Door Fixing	1.00	1.00	1.00	10.00	10.00	Nos	
		Internal Door Beading Fixing	1.00	1.00	1.00	10.00	10.00	Nos	
3	villa no 113 3BHK	Main Door Fixing	1.00	1.00	1.00	1.00	1.00	Nos	
		Internal Door Fixing	1.00	1.00	1.00	10.00	10.00	Nos	
		Internal Door Beading Fixing	1.00	1.00	1.00	10.00	10.00	Nos	
4	villa no 115 3BHK	Main Door Fixing	1.00	1.00	1.00	1.00	1.00	Nos	
		Internal Door Fixing	1.00	1.00	1.00	10.00	10.00	Nos	
		Internal Door Beading Fixing	1.00	1.00	1.00	10.00	10.00	Nos	
5	villa no 117 3BHK	Main Door Fixing	1.00	1.00	1.00	1.00	1.00	Nos	
		Internal Door Fixing	1.00	1.00	1.00	12.00	12.00	Nos	
		Internal Door Beading Fixing	1.00	1.00	1.00	12.00	12.00	Nos	
6	villa no 118 3BHK	Main Door Fixing	1.00	1.00	1.00	1.00	1.00	Nos	
		Internal Door Fixing	1.00	1.00	1.00	10.00	10.00	Nos	
		Internal Door Beading Fixing	1.00	1.00	1.00	10.00	10.00	Nos	
7	villa no 119 3BHK	Main Door Fixing	1.00	1.00	1.00	1.00	1.00	Nos	
		Internal Door Fixing	1.00	1.00	1.00	10.00	10.00	Nos	
		Internal Door Beading Fixing	1.00	1.00	1.00	10.00	10.00	Nos	

8	villa no 120	Main Door Fixing	1.00	1.00	1.00	1.00	1.00	Nos	
	3BHK	Internal Door Fixing	1.00	1.00	1.00	10.00	10.00	Nos	
		Internal Door Beading Fixing	1.00	1.00	1.00	10.00	10.00	Nos	
9	villa no 121	Main Door Fixing	1.00	1.00	1.00	1.00	1.00	Nos	
	3BHK	Internal Door Fixing	1.00	1.00	1.00	10.00	10.00	Nos	
		Internal Door Beading Fixing	1.00	1.00	1.00	10.00	10.00	Nos	
10	villa no 122	Main Door Fixing	1.00	1.00	1.00	1.00	1.00	Nos	
	3BHK	Internal Door Fixing	1.00	1.00	1.00	11.00	11.00	Nos	
		Internal Door Beading Fixing	1.00	1.00	1.00	11.00	11.00	Nos	
11	villa no 123	Main Door Fixing	1.00	1.00	1.00	1.00	1.00	Nos	
	3BHK	Internal Door Fixing	1.00	1.00	1.00	11.00	11.00	Nos	
		Internal Door Beading Fixing	1.00	1.00	1.00	11.00	11.00	Nos	
12	villa no 124	Main Door Fixing	1.00	1.00	1.00	1.00	1.00	Nos	
	3BHK	Internal Door Fixing	1.00	1.00	1.00	11.00	11.00	Nos	
		Internal Door Beading Fixing	1.00	1.00	1.00	11.00	11.00	Nos	
13	villa no 125	Main Door Fixing	1.00	1.00	1.00	1.00	1.00	Nos	
	3BHK	Internal Door Fixing	1.00	1.00	1.00	11.00	11.00	Nos	
		Internal Door Beading Fixing	1.00	1.00	1.00	11.00	11.00	Nos	
14	villa no 133	Main Door Fixing	1.00	1.00	1.00	1.00	1.00	Nos	
	3BHK	Internal Door Fixing	1.00	1.00	1.00	10.00	10.00	Nos	
		Internal Door Beading Fixing	1.00	1.00	1.00	10.00	10.00	Nos	
15	villa no 135	Main Door Fixing	1.00	1.00	1.00	1.00	1.00	Nos	
	3BHK	Internal Door Fixing	1.00	1.00	1.00	10.00	10.00	Nos	
		Internal Door Beading Fixing	1.00	1.00	1.00	10.00	10.00	Nos	

Bill for Allowance for Equipment

Thirupathi Singh
Mallapur, H.no.3-4-52,

Date:23-08-2022

In favor of: M/s.Silver Oak Villas LLP-III
Project / Site: Silver Oak Villas-III
Location: Cherlapally
Type of Work: Door Frame work
Towards: Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:-V.no 108,111,113,115,117 to125,133,135 Total Amount:- 87,570/-. Work Done from date:1-06-2022.to date:16-08-22.	Rs.17,514/-..

Amount in words:Seventeen Thousand Five Hundred Fourteen Rupees Only/-

Sign: _____

Bill for Allowance for Consumables

Thirupathi Singh
Mallapur, H.no.3-4-52,

Date:23-08-2022

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

Type of Work: Door Frame work
Towards: Allowance consumables

S No.	Description	Amount
1.	Brief description of work done: Towards:- V.no 108,111,113,115,117 to 125,133,135 Total Amount:- 87,570/-. Work Done from date:1-06-2022.to date:16-08-22.	Rs.35,028/-..

Amount in words: Thirty Five Thousand Twenty Eighty Rupees Only/-.

Sign: _____

Bill for Labour Charges

Thirupathi Singh
Mallapur, H.no.3-4-52,

Date:23-08-2022

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

Type of Work: Door-Frame work **Towards:** Labour-Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-V.no 108,111,113,115,117 to125,133,135 Total Amount:- 87,570/-. Work Done from date:1-06-2022.to date:16-08-22.	Rs.35,028/-..

Amount in words:Thirty Five Thousand Twenty Eighty Rupees Only/-.

Sign: _____