

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

Sl. No. - site bills register		1046	Date - site bills Register		01/09/2022		
Company Name:		SOVLLP	Site:		SOV-III		
Name of Contractor							
Bajjnath.							
Nature of work							
Painting work.							
Work done		From Date		To Date			
		21/07/22.		29/8/22.			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	v. no-137, 138,	10,200	19.20/-	sft	1,95,840/-		
2.	142, 144, 145						
3.	stage - II.						
4.							
5.	v. no-134.	2040	12/-	sft	24,480/-		
6.	stage - III.						
7.							
8.							
9.							
10.							
11.	Totals:				2,20,320/-		
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 Design Manager		Approved by Design Team		Approved by M.D.			
Date:		Date:		Date:			
Sign:		Sign:		Sign:			

Notes: 1. Bills to be submitted within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for nirnkey 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		Baijnath					
Prepared By		B.Meenakshi					
Date:		30-08-2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type-C2,C1	Villa no.137,138,142,144,145(Stage-I) Duplex	10200.00	sft	19.20	1,95,840.00	
2	Type-C2,C1	Villa no.134(Stage-III) Duplex	2040.00	sft	12.00	24,480.00	
						Amount:	2,20,320.00
Total Amount in words: Two Lakhs Twenty Thousand Three Hundered Twenty Rupees Only							


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

MEASUREMENT SHEET

Company Name:	Silver Oak Villas LLP-III	Approved by:
Project:	Silver Oak Villas-III	Sign:
Work Description:	Painting Work	
Contractor Name	Baijnath	
Prepared By	B.Meenakshi	
Date:	30-08-2022	

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Painting Work								
1	Type-C2,C1	Villa no.137,138,142,144,145(Stage-I) Duplex	2040.00	1.00	1.00	5.00	10200.00	Sft	
2	Type-C2,C1	Villa no.134(Stage-III) Duplex	2040.00	1.00	1.00	1.00	2040.00	Sft	