

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

Sl. No. - site bills register		1048		Date - site bills Register		01/09/2022	
Company Name:		SOVLLP		Site:			
Name of Contractor		Kajunakar Reddy					
Nature of work		cladding work					
Work done		From Date		To Date			
		11/7/22		29/8/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	cladding work	908	105/-	SFT	95340/-		
2.	done at v. no: 156						
3.	157						
4.							
5.	cladding work	2192	105/-	SFT	230160/-		
6.	done at v. no:						
7.	142, 143, 144 & 145						
8.	po. no: 89907						
9.							
10.							
11.	Total:				3,25,500/-		
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.		89907		PO/WO date:		11/07/22	
Remarks :							
Approved by Manager		Approved by Design Team		Approved by M.D.			
Date:		Date:		Date:			
Sign:		Sign:		Sign:			

Notes: 1. The **PURSUING TEAM** must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire of plant and equipment (Silver Oak Villas Part-11b) 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:		Elevation Cladding Work						
Name of the Contractor		Karunakar Cladding						
Prepared By		G.chandra kanth						
Date:		30.08.2022						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
	TYPE-C1							
1	V no 156,157	East Facing V no 156,157	908.00	sft	105.00	95340.00		
	TYPE-C2							
2	V no 142,143,144,145	West Facing V no 142,143,144,145	2192.00	sft	105.00	230160.00		
					Total		3,25,500.00	
		Amount- Three Lakhs Twenty Five Thousand Five hundred rupess only						

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

