

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

Sl. No. - site bills register		1056		Date - site bills Register		09/09/22	
Company Name:		SOVLLP		Site:		SOV-D	
Name of Contractor N. Pagarajy							
Nature of work electrical work							
Work done		From Date		To Date			
		15/8/22		6/9/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V.20 - 122, 130,	04.	10,000/-	no	40,000/-		
2.	131, 132 stage						
3.	in complete						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				40,000/-		
Bill required		<input checked="" 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.			
APPROVED BY							
Date:		Date:		Date:			
09 SEP 2022							
Sign:		Sign:		Sign:			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, formwork, civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for the above. 5. Survey and site visit 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		N.Nagaraju						
Prepared By		B.Meenakshi						
Date:		09-09-2022						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Stage-III (Electricalwiring,final fittings like Switchs,DB,etc.,)	Villa no 122,130,131,132	4.0	Nos	10,000.00	40,000.00		
		3Bhk						
						Total:	40,000.00	
Amount in Words: Forty Thousand Rupees only								


APPROVED BY
U 9 SEP 2022
K. PURSHOTHAM
 Project Manager (Silver Oak Villas Part-III)

Bill for Consumable Charges

N.Nagaraju
H.No:- 2-3-52
Chinna Cheralapally,
Hyderabad .

Date:09-09-2022

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

Type of Work: Electrical Work
Towards: Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Stage III of villa no 122,130,131,132 Total Amount :-40,000/- Work done From Dt 15-8-2022to Dt 06-09-2022	Rs.8,000/-.

Amount in words: Eight Thousand Rupees Only/-

Sign: _____

Allowance for Equipment

N.Nagaraju
H.No:- 2-3-52
Chinna Cheralapally,
Hyderabad .

Date:09-09-2022

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

Type of Work: Electrical Work
Towards: Allowance For Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Stage III of villa no 122,130,131,132 Total Amount :-40,000/- Work done From Dt 15-8-2022to Dt 06-09-2022	Rs.16,000/-.

Amount in words:Sixteen Thousand Rupees Only

Sign: _____

Bill for Labour Charges

N.Nagaraju
H.No:- 2-3-52
Chinna Cheralapally,
Hyderabad .

Date:09-09-2022

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

Type of Work: Electrical Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Stage III of villa no 122,130,131,132 Total Amount :-40,000/- Work done From Dt 15-8-2022to Dt 06-09-2022	Rs.16,000/-.

Amount in words:Sixteen Thousand Rupees Only

Sign: _____