

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

Sl. No. - site bills register	1066	Date - site bills Register	23/11/22
Company Name:	SOVIIP	Site:	SOVIIP
Name of Contractor	Bemalla Bal kddy.		
Nature of work	Electrical.		
Work done	From Date	To Date	Contractors bill no
Sl. No.	Villa/Flat block no.	Rate	Units
1.	V. 20-135,	10,000	Units
2.	108,113 -		30,000/-
3.	Stage-IV		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total:		30,000/-
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	Approved by Design Team	Approved by M.D.
Date:	Date:	Date:
Sign:	Sign:	Sign:

Notes: 1. This form can be used for certifying labour bills, bills for hire of plant, tools, etc. 2. This form can be used for certifying labour bills, bills for hire of plant, tools, etc. 3. Wherever not applicable fill N/A. 4. Estimate and measurement sheets are not required for routine jobs where guideline rates are clearly given.

ESTIMATE SHEET

Company Name: Silver Oak Villas LLP-III
 Project: Silver Oak Villas-III
 Work Description: Electrical Work
 Name of the Contractor: Vemalla Bal Reddy
 Prepared By: B.Meenakshi
 Date: 22-09-2022

Approved by:
 Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Stage-III (Wiring,final fitting like swiths ,DBfitting)	villa no 135,108,113	3.0	Nos	10,000.00	30,000.00	
						Total Amount	30,000.00
Amount in Words:Thirty Thousand only							

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

Bill for Consumable Charges

Vemalla Bal Reddy
H.No:- 43,Sakthi Sai Nagar
Mallapur
Hyderabad .

Date:22-09-2022

In favor of: M/s. Silver Oak Villas LLP-III
Project / Site: Silver Oak Villas -III
Location: Cherlapally
Type of Work: Electrical Work
Towards: Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of III Wiring,final fitting like switches and Db fitting) in villa no.135,108,113 Total Amount :-30,000/- Work done From Dt 20-08-22 to Dt 20-09-22	Rs.6,000/-.

Amount in words: Six Thousand Only/-

Sign: _____

Allowance for Equipment

Vemalla Bal Reddy
H.No:- 43,Sakthi Sai Nagar
Mallapur
Hyderabad

Date:22-09-2022

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

Type of Work: Electrical Work
Towards: Allowance For Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of III Wiring,final fitting like switches and Db fitting) in villa no.135,108,113 Total Amount :-30,000/- Work done From Dt 20-08-22 to Dt 20-09-22	Rs.12,000/-.

Amount in words:Twelve Thousand Only/-

Sign: _____

Bill for Labour Charges

Vemalla Bal Reddy
H.No:- 43,Sakthi Sai Nagar
Mallapur
Hyderabad

Date:22-09-2022

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

Type of Work: Electrical Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of III Wiring,final fitting like switchs and Db fitting) in villa no.135,108,113 Total Amount :-30,000/- Work done From Dt 20-08-22 to Dt 20-09-22	Rs.12,000/-.

Amount in words:Twelve Thousand Only/-

Sign: _____