

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

Sl. No. - site bills register	1069	Date - site bills Register	23/9/22			
Company Name:	SOVLP	Site:	SOV-DP			
Name of Contractor	Kajumaraj Reddy, cladding work					
Nature of work						
Work done	From Date	To Date	Contractors bill no			
Sl. No.	Villa Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.09-12A,	908	1051-	sf1	95,344/-	
2.	185-A,					
3.						
4.	V.09-13B,	1096	1051-	sf1	1,15,000/-	
5.	13A,					
6.						
7.						
8.						
9.						
10.						
11.		Total:			2,10,430/-	
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 Team	Approved by MID.
Signature: <u>APPROVED BY Designer</u>	Signature:
Date: <u>24 SEP 2022</u>	Date:

Notes: 1. The bill is to be given within 7 days of completing work. 2. This form can be used for certifying labour bills bills for more sites and bills for multiple contractors. 3. Wherever not applicable - fill 'N/A'. 4. Estimate and measurement sheets are Not to be used for any other jobs where guideline rates are clearly given.

ESTIMATE SHEET

Company Name:		Silver Oak Villas LLP						
Project:		Silver Oak Villas						
Work Description:		Cladding Work						
Name of the Contractor		Karunakar Reddy						
Prepared By		B.Meenakshi						
Date:		22-09-2022						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Cladding Work	East facing(3bhk Villa)	908.00	Sft	105.00	95,340.00		
		Po no:91513						
2	Cladding Work	west facing(3bhk Villa)	1096.00	Sft	105.00	1,15,080.00		
		V.No 138,139						
Total:							2,10,420.00	
Total Amount in words:Two Lakhs Ten Thousand Four Hundreded Twenty Rupees Only								

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

MEASUREMENT SHEET

Company Name:

Project:

Work Description:

Contractor Name

Prepared By

Date:

Silver Oak Villas LLP
Silver Oak Villas-III
Cladding Work
Kannakar Reddy
B.Meenakshi
22-09-2022

Approved by
Sign:

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Cladding Work	V.No 184,185	12.50	1.00	22.00	2.00	550.00	Sft	
		East facing(3bhk Villa)	10.50	1.00	22.00	2.00	462.00	Sft	
			2.50	1.00	7.00	2.00	35	Sft	1012
		Deduction of window &	3.00	1.00	3.50	2.00	21	Sft	
		Elevation Beam	6.00	1.00	4.00	2.00	48	Sft	104
							Total		908
2	Cladding Work	V.No 138,139	13.50	1.00	22.00	2.00	594.00	Sft	
		west facing(3bhk Villa)	12.50	1.00	22.00	2.00	550	Sft	
			6.00	1.00	4.00	2.00	48	Sft	1,144.00
		Deduction of window &							
		Elevation Beam							48.00
							Total		1,096.00