

(construction division,
 Advice for giving credit to contractors/suppliers.

| | | | |
|----------------------------------|--|-------------------------------|--|
| Sl. No. - site bills register | 1067 | Date - site bills Register | 93/11/22 |
| Company Name: | SOULP | Site: | SOV-12. |
| Name of Contractor | Banita Ros. civil work. | | |
| Nature of work | From Date | To Date | 8/5/22 |
| Work done | Rate | Units | Amount |
| Sl. No. | Villa/Har block no. | Qty. | Contractors bill no |
| 1. | V. No - 111, 113, | 17,648/- | 17,648/- |
| 2. | V. No - 31, | | |
| 3. | V. No - 101-102. | | |
| 4. | | | |
| 5. | | | |
| 6. | | | |
| 7. | | | |
| 8. | | | |
| 9. | | | |
| 10. | | | |
| 11. | Total: | | 17,648/- |
| 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 <u>Arvind Vayner</u> | Approved by Design Team | Approved by M.D. | |
| Date: <u>24 SEP 2022</u> | Date: | Date: | |
| Sign: <u>[Signature]</u> | Sign: | Sign: | |

Notes: 1. Bill to be submitted within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for the billable work and/or material bill contractors. 3. Wherever not applicable fill NA. 4. Estimate and measurement sheets are required for tender jobs where guideline rates are clearly given.

ESTIMATE SHEET

Company Name: Silver Oak Villas LLP

Project: Silver Oak Villas-III

Work Description: Civil works

Name of the Contractor: Banta Das

Prepared By: G.chandra kanth

Date: 16-09-2022

S No. Item Head

| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head Total |
|-------|--------------|---|----------|-------|--------|---|-----------------|
| 1 | V no 111 | Poja Room Door Frame Repair (Chipping,Removing,Refixing,Plastering & finishing) | 21.00 | sft | 100.00 | 2100.00 | |
| 2 | V no 113 | Bedroom Door Frame Repair (Chipping,Removing,Refixing,Plastering & finishing) | 21.00 | sft | 100.00 | 2100.00 | |
| 3 | V no 31 | Trace Water proofing Repair work | 180.00 | sft | 30.00 | 5400.00 | |
| 3 | V no 31 | Trace Water proofing Repair work | 216.00 | sft | 30.00 | 6480.00 | |
| 4 | V no 101-107 | Trace Water pipe lines Support Pedestal (Material Shifting,Brick Work & Platering) | 56.00 | Nos | 28.00 | 1568.00 | |
| | | | | | | Total Amount | 17648.00 |
| | | | | | | Total Amount In Inwards:- Seventeen Thousand Six Hundered Fourty Eight Rupes only | |

Approved by: _____
Sign: _____

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

MEASUREMENT SHEET

Company Name: Silver Oak Villas LLP

Project: Silver Oak Villas-III

Work Description: Civil works

Name of the Contractor: Banta Das

Prepared By: G.chandra kanth

Date: 16-09-2022

Approved by: _____
Sign: _____

| S No. | Item Head | Item Description | Length | Width | Height | Nos. | Quantity | Units | Item Head Total |
|-------|--------------|---|--------|-------|--------|------|----------|-------|-----------------|
| 1 | V no 111 | Poja Room Door Frame Repair (Chipping,Removing,Refixing,Plastering & finishing) | 1.00 | 3.00 | 7.00 | 1.00 | 21.00 | sft | |
| 2 | V no 113 | Bedroom Door Frame Repair (Chipping,Removing,Refixing,Plastering & finishing) | 1.00 | 3.00 | 7.00 | 1.00 | 21.00 | sft | |
| | | Terrace Water proofing Repair work (Chipping,Cleaning,Removing,Debaras & water proofing) | 10.00 | 9.00 | 1.00 | 2.00 | 180.00 | sft | |
| 3 | V no 31 | Terrace Water proofing Repair work (Chipping,Cleaning,Removing,Debaras & water proofing) | 12.00 | 9.00 | 1.00 | 2.00 | 216.00 | sft | |
| 4 | V no 101-107 | Terrace Water pipe lines Support Pedestal (Material Shifting,Brick Work & Plastering) | 1.00 | 1.00 | 1.00 | 1.00 | 56.00 | sft | |

Bill for Allowance for Consumables
Banita das
Chinna Cherlapally.

Date:16-09-2022

In favor of: SOV-III
Project / Site: Silver Oak Villas
Location: Cherlapally
Type of Work: Civil Work
Towards: Allowance For consumables

| S No. | Description | Amount |
|-------|--|------------|
| 1. | Brief description of work done: Towards:-V no 111 & 113 Door frame repair,V no 31 Terrace water proof Repairing work,V no 101-107 Terace Water pipe line pedestral work done. Total Amount: 17,648/- Work done from 05-03-2022 to 08-05-2022 | Rs.3,529/- |

Amount in words:Three Thousand Five Hundred Twenty Nine Rupees Only/-

Sign: _____

Bill for Allowance for Equipment

Banita das
Chinna Cherlapally.

Date:16-09-2022

In favor of: SOV-III
Project / Site: Silver Oak Villas
Location: Cherlapally
Type of Work: Civil Work
Towards: Allowance For Equipment

| S No. | Description | Amount |
|-------|--|------------|
| 1. | Brief description of work done: Towards:-V no 111 & 113 Door frame repair,V no 31 Terrace water proof Repairing work,V no 101-107 Terace Water pipe line pedestral work done. Total Amount: 17,648/- Work done from 05-03-2022 to 08-05-2022 | Rs.7,059/- |

Amount in words:Seven Thousand Fifty Nine Rupees Only/-

Sign: _____

Bill for Labour Charges

Banita das
Chinna Cherlapally.

Date:16-09-2022

In favor of: SOV-III
Project / Site: Silver Oak Villas
Location: Cherlapally
Type of Work: Civil Work
Towards: Allowance For Labour charges

| S No. | Description | Amount |
|-------|--|------------|
| 1. | Brief description of work done: Towards:-V no 111 & 113 Door frame repair,V no 31 Terrace water proof Repairing work,V no 101-107 Terace Water pipe line pedestral work done. Total Amount: 17,648/- Work done from 05-03-2022 to 08-05-2022 | Rs.7,059/- |

Amount in words:Seven Thousand Fifty Nine Rupees Only/-

Sign: _____