

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

Sl. No. – site bills register		1072		Date - site bills Register		29/09/22	
Company Name:		Silver Oak villas		Site:		800-III	
Name of Contractor		Susanth Kumar					
Nature of work		Tandoor Sitone Cutting work					
Work done		From Date		To Date		10/09/22	
		5/07/22					
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V.no: 137 to 145	3260	81/-	sft	26,830/-		
2.	155 to 159						
3.	Tandoor Sitone	820	81/-	sft	6,720/-		
4.	Cutting work	3598	81/-	sft	2,8224/-		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				61,824/-		
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.			
Date:		Date:		Date:			
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, turnkey 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 Part-III
 Project: Silver Oak Villas Part-III
 Contractor Name: Sushanth Kumar
 Work Description: Tandoor Stone Cutting Work
 Prepared By: K. Pursthotham
 Date: 29-09-2022

Approved by:
 Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Tandoor Stone Cutting Work Portico Flooring work purpose	137 to 145,155 to 159	3360.00	Sft	8.00	26,880.00	
			840.00	Rft	8.00	6,720.00	
		Set Back Tandoor Stone work	3528.00	Sft	8.00	28,224.00	61,824.00
Amount in words:- Sixty One Thousand Eight Hundred Twenty Four only							

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

Bill for Labour Charges

Sushanth Kumar
H.No.13-1/16A, Surya Nagar Colony,
Mallapur, Hyderabad

Date: 29-09-22

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally
Type of Work: Tandoor Stone Cutting Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Portico Tandoor Stone Cutting work. For Villa.no 137 to 145,155 to 159 Total Amount = 61,824/-. Work Done from date:05.07.22 to date: 10.09.22	Rs,24,730/-.

Amount in words: Rs. Twenty Four Thousand and Seven Hundred and Thirty Only/-

Sign: _____

Bill for Equipment Allowance

Sushanth Kumar
H.No.13-1/16A, Surya Nagar Colony,
Mallapur, Hyderabad

Date: 29-09-22

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

Type of Work: Tandoor Stone Cutting Work
Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Portico Tandoor Stone Cutting work. For Villa.no 137 to 145,155 to 159 Total Amount = 61,824/-. Work Done from date:05.07.22 to date: 10.09.22	Rs,24,729/-.

Amount in words: Rs. Twenty Four Thousand and Seven Hundred Twenty Nine Only/-

Sign: _____

Bill for Consumable Charges

Sushanth Kumar
H.No.13-1/16A, Surya Nagar Colony,
Mallapur, Hyderabad

Date: 29-09-22

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

Type of Work: Tandoor Stone Cutting Work
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Portico Tandoor Stone Cutting work. For Villa.no 137 to 145,155 to 159 Total Amount = 61,824/-. Work Done from date:05.07.22 to date: 10.09.22	Rs.12,365/-.

Amount in words: Rs. Twelve Thousand and Three Hundred Sixty Five Only/-

Sign: _____