

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

Sl. No. - site bills register	1098	Date - site bills Register	1/10/22			
Company Name:	SOVLP	Site:	SOV-III			
Name of Contractor:	Mishra, Singh, Lakshmi, Singh					
Nature of work	carpentry work					
Work done	From Date	To Date	Contractors bill no			
	11/9/22	10/9/22				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.						
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.		Total:			58,500/-	
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 Project Manager: _____ Date: _____
 Approved by Design Team: _____ Date: _____
 Approved by M.D.: _____ Date: _____

APPROVED BY
 Sign: _____
 Date: _____

Notes: 1. The work should be start within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for time charges, earth work, masonry civil contractors. 3. Estimate and measurement sheets are to be attached for masonry work where guideline rates are clearly given.
 Project Manager, (Since 04th March 2011)

MEASUREMENT SHEET

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
Company Name: Silver Oak Villas LLP Project: Silver Oak Villas Work Description: WPC Door frames fittings Contractor Name: Thirupathi Singh Prepared By: B.Meenakshi Date: 30-09-2022									
1	Main Door	Assembling of WPC Door Frames	1.00	1.00	1.00	22.00	22.00	Nos	
2	Balcony	Assembling of WPC Door Frames	1.00	1.00	1.00	22.00	22.00	Nos	
3	Utility/Head Room/powder room	Assembling of WPC Door Frames	1.00	1.00	1.00	44.00	44.00	Nos	
4	Bathrooms	Assembling of WPC Door Frames	1.00	1.00	1.00	80.00	80.00	Nos	
5	Bedrooms	Assembling of WPC Door Frames	1.00	1.00	1.00	66.00	66.00	Nos	
									234.00

Approved by: _____
 Sign: _____

Bill for Allowance for Consumables

Thirupathi singh
Mallapur H.no 3-4-52

Date:30-09-2022

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

Type of Work: Door Fixing Work
Towards: Allowance consumables

S No.	Description	Amount
1.	Brief description of work done: Towards:- V.no.158,159160,161,162,163,164,165,166,167,168,169, 170,171,172,173,174,175,176,177,178,179WPC door frames making work dne Total Amount:- 58,500/-. Work Done from date:11.07.22 to date:10.09.22.	Rs.23,400/-..

Amount in words:Twenty Three Thousand Four Hundred Rupees Only/-.

Sign: _____

Bill for Labour Charges

T Harupath singh
Mallapur H no 3-4-52

Date:30-09-2022

In favor of: M/s: Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally
Type of Work: Door Fixing Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- V.no.158,159160,161,162,163,164,165,166,167,168,169, 170,171,172,173,174,175,176,177,178,179WPC door frames making work due Total Amount:- 58,500/-. Work Done from date:11.07.22 to date:10.09.22.	Rs.23,400/-..

Amount in words:Twenty Three Thousand Four Hundred Rupees Only/-.

Sign: _____

Bill for Allowance for Equipment

Thirupathi singh
Mallapuri H.No 3-4-52

Date:30-09-2022

In favor of: M/s. Sdven Oak Villas LLP
Project Name: Sdven Oak Villas
Location: Cheshlappally

Type of Work: Civil Work
Towards: Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:- V.no:158,159,160,161,162,163,164,165,166,167,168,169, 170,171,172,173,174,175,176,177,178,179WPC door frames making work dne Total Amount:- 58,500/-. Work Done from date:11.07.22 to date:10.09.22.	Rs.11,700/-

Amount in words:Eleven Thousand Seven Hundred Rupees Only/-

Sign: _____