

Construction division
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register	1073	Date - site bills Register	01/10/22			
Company Name:	SOVLLP	Site:	SOV-III,			
Name of Contractor	Thirupathi Singh.					
Nature of work	Carpentary work					
Work done	From Date	To Date	16/8/22			
	1/7/22					
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Door fixing.	1.	43,790	sqm	43,790/-	/
2.	v. no - 109,					
3.	137, 142, 145,					
4.	156, 157, 138.					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				43,790/-	
Bill required	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.	GST bill required	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 Project Manager	Approved by Design Team	Approved by M.D.
Date: 30 SEP 2022	Date:	Date:
Sign: K. EURENTHAM	Sign:	Sign:

Notes: 1. This advice will be valid within 7 days of completing work. 2. This form can be used for certifying labour bills, bills of materials, earth work, turnkey civil contractors. 3. Wherever not applicable till 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 LLP-III							
Project:		Silver Oak Villas-III							
Work Description:		Carpentry work							
Name of the Contractor		Thirupathi Singh							
Prepared By		Meenakshi							
Date:		30-09-2022							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	villa no 109	Main Door Fixing	1.00	Nos	500.00	500.00			
	3BHK	Internal Door Fixing	11.00	Nos	425.00	4675.00			
		Internal Door Beading Fixing	11.00	Nos	85.00	935.00	6110.00		
2	villa no 137	Main Door Fixing	1.00	Nos	500.00	500.00			
	3BHK	Internal Door Fixing	13.00	Nos	425.00	5525.00			
		Internal Door Beading Fixing	13.00	Nos	85.00	1105.00	7130.00		
3	villa no 142	Main Door Fixing	1.00	Nos	500.00	500.00			
	3BHK	Internal Door Fixing	11.00	Nos	425.00	4675.00			
		Internal Door Beading Fixing	11.00	Nos	85.00	935.00	6110.00		
4	villa no 145	Main Door Fixing	1.00	Nos	500.00	500.00			
	3BHK	Internal Door Fixing	11.00	Nos	425.00	4675.00			
		Internal Door Beading Fixing	11.00	Nos	85.00	935.00	6110.00		
5	villa no 156	Main Door Fixing	1.00	Nos	500.00	500.00			
	3BHK	Internal Door Fixing	11.00	Nos	425.00	4675.00			
		Internal Door Beading Fixing	11.00	Nos	85.00	935.00	6110.00		
6	villa no 157	Main Door Fixing	1.00	Nos	500.00	500.00			
	3BHK	Internal Door Fixing	11.00	Nos	425.00	4675.00			
		Internal Door Beading Fixing	11.00	Nos	85.00	935.00	6110.00		
7	villa no 138	Main Door Fixing	1.00	Nos	500.00	500.00			
	3BHK	Internal Door Fixing	11.00	Nos	425.00	4675.00			
		Internal Door Beading Fixing	11.00	Nos	85.00	935.00	6110.00		
					Amount	43,790.00			
Amount in words: Forty Three Thousand Seven Hundred Ninty Rupees Only									

APPROVED BY

 30 SEP 2022
 K. PURSHOTHAM
 Project Manager (Silver Oak Villas Part-III)

MEASUREMENT SHEET

Company Name: Silver Oak Villas LLP-III
 Project: Silver Oak Villas-III
 Work Description: Carpentry work
 Contractor Name: Thirupathi Singh
 Prepared By: Meenakshi
 Date: 30-09-2022

Approved by:
 Sign:

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	villa no 109 3BHK	Main Door Fixing	1.00	1.00	1.00	1.00	1.00	Nos	
		Internal Door Fixing	1.00	1.00	1.00	11.00	11.00	Nos	
		Internal Door Beading Fixing	1.00	1.00	1.00	11.00	11.00	Nos	
2	villa no 137 3BHK	Main Door Fixing	1.00	1.00	1.00	1.00	1.00	Nos	
		Internal Door Fixing	1.00	1.00	1.00	13.00	13.00	Nos	
		Internal Door Beading Fixing	1.00	1.00	1.00	13.00	13.00	Nos	
3	villa no 142 3BHK	Main Door Fixing	1.00	1.00	1.00	1.00	1.00	Nos	
		Internal Door Fixing	1.00	1.00	1.00	11.00	11.00	Nos	
		Internal Door Beading Fixing	1.00	1.00	1.00	11.00	11.00	Nos	
4	villa no 145 3BHK	Main Door Fixing	1.00	1.00	1.00	1.00	1.00	Nos	
		Internal Door Fixing	1.00	1.00	1.00	11.00	11.00	Nos	
		Internal Door Beading Fixing	1.00	1.00	1.00	11.00	11.00	Nos	
5	villa no 156 3BHK	Main Door Fixing	1.00	1.00	1.00	1.00	1.00	Nos	
		Internal Door Fixing	1.00	1.00	1.00	11.00	11.00	Nos	
		Internal Door Beading Fixing	1.00	1.00	1.00	11.00	11.00	Nos	
6	villa no 157 3BHK	Main Door Fixing	1.00	1.00	1.00	1.00	1.00	Nos	
		Internal Door Fixing	1.00	1.00	1.00	11.00	11.00	Nos	
		Internal Door Beading Fixing	1.00	1.00	1.00	11.00	11.00	Nos	
7	villa no 138 3BHK	Main Door Fixing	1.00	1.00	1.00	1.00	1.00	Nos	
		Internal Door Fixing	1.00	1.00	1.00	11.00	11.00	Nos	
		Internal Door Beading Fixing	1.00	1.00	1.00	11.00	11.00	Nos	

Bill for Allowance for Equipment

Thirupathi Singh
Mallapur, H.no.3-4-52,

Date:30-09-2022

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

Type of Work: Door Frame work
Towards: Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:-V.no 109,137,138,142,145,156,157 door fitting work done Total Amount:- 43,790/-. Work Done from date:1-07-2022.to date:16-08-22.	Rs.8,758/-

Amount in words:Eight Thousand Seven Hundred Fifty Eight Rupees Only/-

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-III
Project / Site: Silver Oak Villas-III
Location: Cherlapally

Type of Work: Door Frame work
Towards: Allowance consumables

S No.	Description	Amount
1.	Brief description of work done: Towards:-V.no 109,137,138,142,145,156,157 door fitting work done Total Amount:- 43,790/-. Work Done from date:1-07-2022.to date:16-08-22.	Rs.17,516/-...

Amount in words:Seventeen Thousand Five Hundred Sixteen Rupees Only/-.

Sign: _____

Bill for Labour Charges

Thirupathi Singh
Mallapur, H.no.3-4-52,

Date:30-09-2022

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

Type of Work: Door Frame work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-V.no 109,137,138,142,145,156,157 door fitting work done Total Amount:- 43,790/-. Work Done from date:1-07-2022.to date:16-08-22.	Rs.17,516/-..

Amount in words:Seventeen Thousand Five Hundred Sixteen Rupees Only/-.

Sign: _____