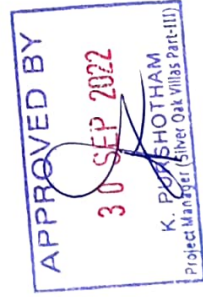


Construction division,
Advice for giving credit to contractors/suppliers.

Sl. No - site bills register		1077		Date - site bills Register		01/10/22	
Company Name:		SOVLLP		Site:		SOVLLP	
Name of Contractor		Bonita das					
Nature of work		civil work					
Work done		From Date		To Date			
		5/6/22		8/7/22			
Sl No.	Villa Flat block no	Qty	Rate	Units	Amount	Contractors bill no	
1.	v. no - 112.	21.	100/-	sft	2,100/-		
2.	v. no - 115.						
3.	Door frame rep	21.	100/-	sft	2,100/-		
4.	Retrace	180	30/-	sft	5,400/-		
5.							
6.	v. no - 108 to 135	224	28	nos	6,272/-		
7.	terrace water pipe						
8.	liny supports						
9.	pedestals do						
10.							
11.	Total:				15,872/-		
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: 30 SEP 2022		Date:		Date:			
Sign: K. P. JOTHAM		Sign:		Sign:			

Note: (i) This form should be submitted within 7 days of completing work. (ii) This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. (iii) Wherever not applicable. (iv) NA. (v) Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

ESTIMATE SHEET						
Company Name:		Silver Oak Villas LLP		Approved by:		
Project:		Silver Oak Villas-III		Sign:		
Work Description:		Civil works				
Name of the Contractor		Banita Das				
Prepared By		B.Meenakshi				
Date:		30-09-2022				
S No.	Item Head	Item Description	Quantity	Units	Rate	Item Head Total
1	V no 112	Pojja Room Door Frame Repair (Chipping,Removing,Refixing,Plastering & finishing)	21.00	sft	100.00	2100.00
2	V no 115	Bedroom Door Frame Repair (Chipping,Removing,Refixing,Plastering & finishing)	21.00	sft	100.00	2100.00
		Terace Water proofing Repair work	180.00	sft	30.00	5400.00
3	V no 108-114 V no 115-121 V no 122-128 V no 129-135	Terace Water pipe lines Support Pedestral (Material Shifting,Brick Work & Platering)	224.00	Nos	28.00	6272.00
Total Amount In Inwards:- Fifteen Thousand Eight Hundered Seventy Two Rupes only					Total Amount	15,872.00



MEASUREMENT SHEET

Company Name:		Silver Oak Villas LLP					Approved by:		
Project:		Silver Oak Villas-III					Sign:		
Work Description:		Civil works							
Name of the Contractor		Banita Das							
Prepared By		B.Meenakshi							
Date:		30-09-2022							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	V no 112	Poja Room Door Frame Repair (Chipping,Removing,Refixing,Plastering & finishing)	1.00	3.00	7.00	1.00	21.00	sft	
2	V no 115	Bedroom Door Frame Repair (Chipping,Removing,Refixing,Plastering & finishing)	1.00	3.00	7.00	1.00	21.00	sft	
		Terace Water proofing Repair work (Chipping,Cleaning,Removing Debaries & water proofing)	10.00	9.00	1.00	2.00	180.00	sft	
3	V no 108-114	Terace Water pipe lines Support Pedestal (Material Shifting,Brick Work & Platering)	1.00	1.00	1.00	56.00	56.00	Nos	
	V no 115-121	Terace Water pipe lines Support Pedestal (Material Shifting,Brick Work & Platering)	1.00	1.00	1.00	56.00	56.00	Nos	
	V no 122-128	Terace Water pipe lines Support Pedestal (Material Shifting,Brick Work & Platering)	1.00	1.00	1.00	56.00	56.00	Nos	
	V no 129-135	Terace Water pipe lines Support Pedestal (Material Shifting,Brick Work & Platering)	1.00	1.00	1.00	56.00	56.00	Nos	
							Total		224.00

Bill for Labour Charges

Banita das
Chinna Cherlapally.

Date:30-09-2022

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 112 & 115 Door frame repair, V no 108-135 Terrace Water pipe line pedestral work done. Total Amount: 15,872/- Work done from 05-06-2022 to 08-07-2022	Rs.6,348/-

Amount in words:Six Thousand Three Hundred Forty Eight Rupees Only/-

Sign: _____

Bill for Allowance for Equipment

Banita das
Chinna Cherlapally.

Date:30-09-2022

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 112 & 115 Door frame repair, V no 108-135 Terrace Water pipe line pedestral work done. Total Amount: 15,872/- Work done from 05-06-2022 to 08-07-2022	Rs.6,348/-

Amount in words:Six Thousand Three Hundred Forty Eight Rupees Only/-

Sign: _____

Bill for Allowance for Consumables
Banita das
Chinna Cherlapally.

Date:30-09-2022

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 112 & 115 Door frame repair, V no 108-135 Terrace Water pipe line pedestral work done. Total Amount: 15,872/- Work done from 05-06-2022 to 08-07-2022	Rs.3,174/-

Amount in words:Three Thousand One Hundred Seventy Four Rupees Only/-

Sign: _____