

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

Sl. No. – site bills register		1084		Date - site bills Register		6/10/22	
Company Name:		SOULLP		Site:		Sov-III	
Name of Contractor		t. Krishna.					
Nature of work		Scaffolding work					
Work done		From Date		To Date			
		10/8/22		12/8/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Tying						
2.	153, 154, 155, 129	}	59,160/-	sqft	59,160/-		
3.	139, 141, 161, 162						
4.	Removing						
5.	153, 154, 155, 129						
6.	139, 141, 161, 162						
7.							
8.							
9.							
10.							
11.	Total:				59,160/-		
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		Approved by Project Manager		Approved by Design Team		Approved by M.D.	
Date:		06 OCT 2022		Date:		Date:	
Sign:		K. KRISHNATHAM		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:		SOV-III			Approved by:			
Project:		SOV-III			Sign:			
Work Description:		Scraffolding Work						
Name of the Contractor		k.Krishna						
Prepared By		G.chandra kanth						
Date:		24-09-2022						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
Tying								
V no 153,154,155,129								
1	(Tying)	East Facing	3696.00	sft	7.00	25,872.00		
V no 139,141,161,162								
2	(Tying)	West Facing	3696.00	sft	7.00	25,872.00		
Removing								
V no 153,154,155,129								
1	(Removing)	East Facing	3696.00	sft	1.00	3,696.00		
		South Facing						
V no 139,141,161,162								
2	(Removing)	West Facing	3696.00	sft	1.00	3,696.00		
		South Facing						
						Total Amount	59,160.00	
Amount In Words:-Fifty Nine Thousand One Hundered Sixty Rupees Only								

APPROVED BY
 06 OCT 2022
 K. P. SHOTHAM
 Project Manager (Silver Oak Villas Part-III)

Bill for Allowance for Consumables

K.krishna

Vekatramana Colony, Mallapur.

Date:24-09-2022

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

S No.	Description	Amount
1.	Brief description of work done: Towards:-V no 139,141,161,162,153,154,155,129 Scraffolding Tying & removing for cladding Fixing & painting Purpose Total Amount:59,160/- Work done from 10-07-2022 to 17-08-2022	Rs.11,832/-

Amount in words: Eleven Thousand Eight Hundered Thirty Two Rupees Only/-

Sign: _____

Bill for Allowance for Equipment

K.krishna
Vekatramana Colony, Mallapur.

Date:24-09-2022

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

S No.	Description	Amount
1.	Brief description of work done: Towards:-V no 139,141,161,162,153,154,155,129 Scraffolding Tying & removing for cladding Fixing & painting Purpose Total Amount:59,160/- Work done from 10-07-2022 to 17-08-2022	Rs.23,664/-

Amount in words: Twenty Three Thousand Six Hundered Sixty Four Rupees Only/-

Sign: _____

Bill for Labour Charges

K.krishna
Vekatramana Colony, Mallapur.

Date:24-09-2022

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

S No.	Description	Amount
1.	Brief description of work done: Towards:-V no 139,141,161,162,153,154,155,129 Scraffolding Tying & removing for cladding Fixing & painting Purpose Total Amount:59,160/- Work done from 10-07-2022 to 17-08-2022	Rs.23,664/-

Amount in words: Twenty Three Thousand Six Hundered Sixty Four Rupees Only/-

Sign: _____