

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

Sl. No. – site bills register		1097		Date - site bills Register		14/10/22	
Company Name:		SOV-LLP		Site:		SOV-15	
Name of Contractor		Radha Krishna					
Nature of work		plantation work					
Work done		From Date		To Date			
		02/09/22		10/10/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Plantation work.						
2.							
3.	Relaying villas						
4.	70, 71, 76, 82, 95,	600	3/-	sft	1,800/-		
5.	90, 41, 16,						
6.	carpet roads						
7.	101, 107, 108, 114,	2625	3/-	sft	7,875/-		
8.	115 - 121, 122 - 128,						
9.	128 - 129, 901	3150	3/-	sft	9,450/-		
10.	laying includes						
11.	Total:				19,125/-		
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 Project Manager		Approved by Design Team			Approved by M.D.		
Date: 21 SEP 2022		Date:			Date:		
Sign: K. RAMESHOTHAM		Sign:			Sign:		

Note: 1. This form should be submitted to the Project Manager 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 LLP					
Project:		Silver Oak Villas					
Work Description:		Plantation work					
Name of the Contractor		Radha Kirshna					
Prepared By		B.Meenakshi					
Date:		12-10-2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Planation work						
1	Carpet grass	Relaying at villa no 70,71,76,82,95,90,41,16	600.00	Sft	3.00	1800.00	
	Carpet grass	villa no 101-107,108-114,115-121	2625.00	Sft	3.00	7875.00	
2		villa no 122-128,129-135					
	Red soil laying work	villa no 101-107,108-114,115-121	3150.00	Cft	3.00	9450.00	
					Total Amount:		19,125.00
Total Amount in words:Nineteen Hundred One Hundred Twenty Five Rupees Only							


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

MEASUREMENT SHEET

Company Name: Silver Oak Villas LLP
 Project: Silver Oak Villas
 Work Description: Plantation work
 Contractor Name: Radha Kirshna
 Prepared By: B.Meenakshi
 Date: 12-10-2022

Approved by:
 Sign:

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Planation work								
	Carpet grass	Relaying at villa no 70,71,76,82,95,90,41,16	15.00	5.00	1.00	8.00	600.00	Sft	
2	Carpet grass	villa no 101-107,108-114,115-121 villa no 122-128,129-135	15.00	5.00	1.00	35.00	2625.00	Sft	
3	Red soil laying work	villa no 101-107,108-114,115-121 villa no 122-128,129-135	10.00	4.50	2.00	35.00	3150.00	Cft	

Bill for Allowance for Equipment

Radha krishna
Vekatramana Colony, Mallapur.

Date:14-10-2022

In favor of: SOV-III
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Plantation work
Towards: Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:-Relaying villas70,71,76,82,95,90,41,16 and carpet grass 101-107,108,114,115-121,122-128,129 soil laying included Total Amount:19,125/- Work done from 02-09-2022 to 10-10-2022	Rs.7650/-

Amount in words: Seven Thousand Six Hundered Fifty Rupees Only/-

Sign: _____

Bill for Allowance for Consumables

Radha krishna
Vekatramana Colony, Mallapur.

Date:14-10-2022

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

S No.	Description	Amount
1.	Brief description of work done: Towards:-Relaying villas70,71,76,82,95,90,41,16 and carpet grass 101-107,108,114,115-121,122-128,129 soil laying included Total Amount:19,125/- Work done from 02-09-2022 to 10-10-2022	Rs.3825/-

Amount in words: Three Thousand Eight Hundered Twenty Five Rupees Only/-

Sign: _____

Bill for Labour Charges

Radha krishna
Vekatramana Colony, Mallapur.

Date 14-10-2022

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

S No.	Description	Amount
1.	Brief description of work done: Towards:-Relaying villas 70,71,76,82,95,90,41,16 and carpet grass 101-107,108,114,115-121,122-128,129 soil laying included Total Amount:19,125/- Work done from 02-09-2022 to 10-10-2022	Rs.7650/-

Amount in words: Seven Thousand Six Hundered Fifty Rupees Only/-

Sign: _____