

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

Sl. No. – site bills register		1094		Date - site bills Register		8/10/22	
Company Name:		SOV LLP		Site:		SOV (1)	
Name of Contractor		K. Krishna					
Nature of work		Scaffolding work					
Work done		From Date		To Date			
		10/8/22		10/10/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V. NO:-152, 158, 159,	}					
2.	184 tying & 163						
3.	and v. No- 152,				SFT	36,978/-	
4.	158, 159, 184 &						
5.	163 removing						
6.							
7.							
8.							
9.							
10.							
11.	Total:				36,978/-		
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:		Date:		Date:			
Sign:		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 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:		14-10-2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
<b>Tying</b>							
<b>V no 152,158,159,184 (Type-C1)</b>							
1	(Tying )	East Facing	3696.00	sft	7.00	25,872.00	
<b>V no 163 (Type-C2)</b>							
2	(Tying )	West Facing	924.00	sft	7.00	6,468.00	
<b>Removing</b>							
<b>V no 152,158,159,184 (Type-C1)</b>							
1	(Removing)	East Facing	3696.00	sft	1.00	3,696.00	
		South Facing					
<b>V no 163 (Type-C2)</b>							
2	(Removing)	West Facing	924.00	sft	1.00	924.00	
		South Facing					
						Total Amount	36,978.00
Amount In Words:-Thirty Six Thousand Nine Hundered Seventy Eight Rupees Only							

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



**Bill for Allowance for Consumables**

K.krishna

Vekatramana Colony, Mallapur.

Date:14-10-2022

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

**Type of Work:** Civil Work  
**Towards:** Allowance consumables

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards:- V no 158,159,163,184,152 Scraffolding Tying & removing for cladding Fixing & painting Purpose <b>Total Amount:36,978/-</b> Work done from 10-08-2022 to 10-10-2022	Rs.7,395/-

Amount in words: Seven Thousand Three Hundered Thirty Five Rupees Only/-

Sign: \_\_\_\_\_

## Bill for Allowance for Equipment

K.krishna  
Vekatramana Colony, Mallapur.

Date: 14-10-2022

**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 158,159,163,184,152 Scraffolding Tying & removing for cladding Fixing & painting Purpose <b>Total Amount:36,978/-</b> Work done from 10-08-2022 to 10-10-2022	Rs.14,791/-

Amount in words: Fourteen Thousand Seven Hundered Ninty One Rupees Only/-

Sign: \_\_\_\_\_

## Bill for Labour Charges

K.krishna  
Vekatramana Colony, Mallapur.

Date:14-10-2022

**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 158,159,163,184,152 Scraffolding Tying & removing for cladding Fixing & painting Purpose <b>Total Amount:36,978/-</b> Work done from 10-08-2022 to 10-10-2022	Rs.14,791/-

Amount in words: Fourteen Thousand Seven Hundered Ninty One Rupees Only/-

Sign: \_\_\_\_\_