

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

Sl. No. – site bills register		1092		Date - site bills Register		14/10/22	
Company Name:		SOVLLP		Site:		SOV-113	
Name of Contractor		Basappa					
Nature of work		Painting work.					
Work done		From Date		To Date			
		25/9/22		9/10/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	stage-II.	4080	1680/-	sqft	68,544		
2.	V. NO-157,113.						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				68,544.		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" type="checkbox"/> YES <input 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 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-III					
Project:		Silver Oak Villas-III					
Work Description:		Painting Work					
Name of the Contractor		Basappa					
Prepared By		B.Meenakshi					
Date:		14-10-2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type-C1	Villa no.157,113(Stage-II) Duplex	4080.00	sft	16.80	68,544.00	
						Amount:	68,544.00
Total Amount in words: Sixty Eight Thousand Five Hundered Forty Four Rupees Only							

MEASUREMENT SHEET

Company Name:	Silver Oak Villas LLP-III								
Project:	Silver Oak Villas-III								
Work Description:	Painting Work								
Contractor Name	Basappa								
Prepared By	B.Meenakshi								
Date:	14-10-2022								

Approved by:
Sign:

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Painting Work								
1	Type-C1	Villa no.157,113(Stage-II)	2040.00	1.00	1.00	2.00	4080.00	Sft	
		Duplex							