

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

Sl. No. - site bills register		1099		Date - site bills Register		27/10/22	
Company Name:		SOVLLP		Site:		SOV-III.	
Name of Contractor		Basappa.					
Nature of work		Painting work.					
Work done		From Date		To Date			
		10/07/22		25/09/2022			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	v. no - 158, 159.	4080	19.20	sqft	78,336/-		
2.	stage-I.						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				78,336/-		
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: 27 OCT 2022		Date:		Date:			
Sign: K. P. KRISHNATHAM <small>PROJECT MANAGER (Civilier Oak Villas Part-III)</small>		Sign:		Sign:			

Notes: 1. Estimate sheet 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:	27-10-2022						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type-C1	Villa no.158,159(Stage-I) Duplex	4080.00	sqft	19.20	78,336.00	
		Total Amount in words:Seventy Eght Thousand Three Hundered Thirty Six Rupees only				Amount: 78,336.00	78,336.00

APPROVED BY

27 OCT 2022

K. P. KRISHNAMOORTHY
Project Manager, (Silver Oak Villas Part-III)

MEASUREMENT SHEET

Company Name:		Silver Oak Villas LLP-III					Approved by:				
Project:		Silver Oak Villas-III					Sign:				
Work Description:		Painting Work									
Contractor Name		Basappa									
Prepared By		B.Meenakshi									
Date:		27-10-2022									
S No.	Item Head	Item Description			Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Painting Work Type-C1	Villa no.158,159(Stage-1) Duplex			2040.00	1.00	1.00	2.00	4080.00	Sft	