

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

Sl. No. – site bills register		1103		Date - site bills Register		29/10/22	
Company Name:		SOVUP		Site:		SOV-11	
Name of Contractor		Bairpath.					
Nature of work		Painting work					
Work done		From Date		To Date			
		18/10/22		18/10/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Stage-P	4080	19.20/-	sft	78,336/-		
2.	v.no-139,140						
3.							
4.	Stage-D	10,200	16.80/-	sft.	1,71,360/-		
5.	v.no-137,138,						
6.	142,144,145.						
7.							
8.							
9.							
10.							
11.	Total:				2,49,696/-		
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: 29 OCT 2022		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 plant charges, earth work, etc. for 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		Bajjnath					
Prepared By		B.Meenakshi					
Date:		29-10-2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type-C2,C1	Villa no.137,138,142,144,145(Stage-II) Duplex	10200.00	sft	16.80	1,71,360.00	
2	Type-C2,C1	Villa no.139,140(Stage-I) Duplex	4080.00	sft	19.20	78,336.00	
						Amount:	2,49,696.00
Total Amount in words: Two Lakh Forty Nine Thousand Six Hundered Ninty Six Rupees Only							


APPROVED BY
29 OCT 2022
K. PURSHOTHAM
 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		Bajjnath							
Prepared By		B.Meenakshi							
Date:		29-10-2022							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Painting Work								
1	Type-C2,C1	Villa no.137,138,142,144,145(Stage-II) Duplex	2040.00	1.00	1.00	5.00	10200.00	Sft	10,200.0
2	Type-C2,C1	Villa no.139,140(Stage-I) Duplex	2040.00	1.00	1.00	2.00	4080.00	Sft	4,080.0