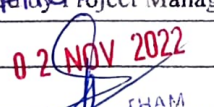


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		1109		Date - site bills Register		02/11/22	
Company Name:		SOVLLP		Site:		SOV-11	
Name of Contractor		Sandeep Kumar Nishad					
Nature of work		Main Door polish					
Work done		From Date		10/4/22		To Date	
						20/6/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Main Door ^{min} melone						
2.	polish villa no:	19.00	1,200/-	No's	22,800/-		
3.	137-145 & 155-157						
4.	and 160-165 & 180						
5.	v. no. 104, 106, 107, 112						
6.	114, 115, 116, 117, 127	16.00	1,400/-	No's	22,400/-		
7.	to 132 & 134, and,						
8.	122 & 108 first coat	2.00	1,200/-	No's	2,400/-		
9.	122 & 108 final coat	2.00	1,400/-		2,800/-		
10.							
11.	Total:				50,400/-		
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: 02 NOV 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 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-III					
Work Description:		Main Door Polish					
Name of the Contractor		Sandeep Kumar Nishad					
Prepared By		B.Meenakshi					
Date:		02-11-2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Main Door	First coating V.no.137,138,139,140,141,142,143	19.00	Nos	1,200.00	22,800.00	
	Melamine polish	First coating V.no.144,145,155,156,157,160,161,162					
		First coating V.no.163,164,165,180					
2	Main Door	Final coating V.no.101,104,106,107,112,114,115	16.00	Nos	1,400.00	22,400.00	
	Melamine polish	Final coating V.no.116,117,127,128,129,130,131,132,134					
3	Exchange doors	First coating V.no.108,122	2.00	Nos	1,200.00	2,400.00	
		Final coating V.no.108,122	2.00	Nos	1,400.00	2,800.00	
						Total:	50,400.00
Total Amount in words : Fifty Thousand Four Hundred Rupees Only							


APPROVED BY
02 NOV 2022
K. PURSHOTHAM
 Project Manager (Silver Oak Villas) 02-11-2022

Bill for Consumable Charges

SANDEEP KUMAR NISHAD
Polishing Work
H.NO,1-57/19/3,Rajeev Nagar Gachibowli
Secunerabad

Date:02-11-2022

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas-III

Location: Cherlapally

Type of Work: Polishing work
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards V.no137to 165,180,108,122 first coat Polishing work Villa No 101,104,106,107,112,114,115,116,117,127 to 132,134,108,122 final coat polishing work. Total amount =50,400-. Work done From date :10.04.22 To date : 20.6.22	Rs 10,080/-..

Amount in words: Ten Thousand Eighty Rupees Only/-

Sign: _____

Bill for Labour Charges

SANDEEP KUMAR NISHAD
Polishing Work
H.NO,1-57/19/3,Rajeev Nagar Gachibowli
Secunerabad

Date:02-11-2022

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas -III

Location: Cherlapally

Type of Work: Polishing work
Towards: Labour Chrages

S No.	Description	Amount
1.	Brief description of work done: Towards V.no137to 165,180,108,122 first coat Polishing work Villa No 101,104,106,107,112,114,115,116,117,127 to 132,134,108,122 final coat polishing work. Total amount =50,400- Work done From date :10.04.22 To date : 20.6.22	Rs .40,320/-

Amount in words: Forty Thousand Three Hundred Twenty rupees Only/-

Sign: _____