

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

Sl. No. - site bills register		1110		Date - site bills Register		02/11/22	
Company Name:		SOV LLP		Site:		SOV-11	
Name of Contractor		N. Nagaraju					
Nature of work		Electrical work					
Work done		From Date		15/9/22		To Date	
						06/10/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Stage-II wiring & fitting v. no. 137, 138, 156, 157, 141,	5.0	10,000	NO'S	50,000/-		
2.							
3.							
4.	stage-II v. no. 146	1.0	11,000	NO'S	11,000/-		
5.	stage-I v. no. 146	1.0	6,000	NO'S	6,000/-		
6.							
7.							
8.							
9.							
10.							
11.	Total:				67,000/-		
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: 02 NOV 2022		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, monkey jobs etc. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for monkey jobs where guideline rates are clearly given.

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP			Approved by:		
Project:		Silver Oak Villas			Sign:		
Work Description:		Electrical Work					
Name of the Contractor		N.Nagaraju					
Prepared By		B.Meenakshi					
Date:		02-11-2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Stage-III (Electricalwiring,final fittings like Switchs,DB,etc.,)	Villa no 137,138,156,157,141 3Bhk	5.0	Nos	10,000.00	50,000.00	
2	Stage-II (wall conducting) chesiling,laying pipes and fixing metal boxs	Villa no 146 3Bhk	1.0	Nos	11,000.00	11,000.00	
3	Stage-I (Electrical work cable) slab pipe laying work	Villa no 146 3Bhk	1.0	Nos	6,000.00	6,000.00	
						Total:	67,000.00
Amount in Words: Sixty Seven Thousand Rupees only							


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

Bill for Labour Charges

N.Nagaraju
H.No:- 2-3-52
Chinna Cheralapally,
Hyderabad .

Date:02-11-2022

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Electrical Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Stage III,II,I of villa no 137,138,156,157,141,146 Total Amount :-67,000/- Work done From Dt 15-9-2022to Dt 06-10-2022	Rs.26,800/-..

Amount in words:Twenty Six Thousand Eight Hundred Rupees Only

Sign: _____

Allowance for Equipment

N.Nagaraju
H.No:- 2-3-52
Chinna Cheralapally,
Hyderabad .

Date:02-11-2022

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Electrical Work
Towards: Allowance For Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Stage III,II,I of villa no 137,138,156,157,141,146 Total Amount :-67,000/- Work done From Dt 15-9-2022to Dt 06-10-2022	Rs.26,800/-.

Amount in words: Twenty Six Thousand Eight Hundred Rupees Only

Sign: _____

Bill for Consumable Charges

N.Nagaraju
H.No:- 2-3-52
Chinna Cheralapally,
Hyderabad .

Date:02-11-2022

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Electrical Work
Towards: Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Stage III,II,I of villa no 137,138,156,157,141,146 Total Amount :-67,000/- Work done From Dt 15-9-2022to Dt 06-10-2022	Rs.13,400/-.

Amount in words: Thirteen Thousand Four Hundred Rupees Only/-

Sign: _____