

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

Sl. No. - site bills register	1112	Date - site bills Register	3/11/22			
Company Name:	SOVLLP.	Site:	SOV-10.			
Name of Contractor	Dugudu Ramulu					
Nature of work	Fabrication work & fitting work.					
Work done	From Date	To Date				
	2/10/22	2/11/22				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	v.no-123 to	690	7/-	sft	3,434/-	
2.	129 & 146					
3.						
4.	v.no-130 rebaring	271.3	7/-	sft	1,899/-	
5.						
6.	v.no-31 grill depis	154.5	7/-	sft	1,082/-	
7.						
8.	v.no-101-135	70	200/-	Noj	14,000/-	
9.	cloth hangin	50	140/-	nds.	7,000/-	
10.						
11.	Total:				27,915/-	
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: 03 NOV 2022	Date:	Date:				
Sign: K. PURUSHOTHAM	Sign:	Sign:				

Notes: 1. The contractor must give bills 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:		Grills & railing Fitting work						
Name of the Contractor		Duguru Ramulu						
Prepared By		B.Meenakshi						
Date:		02-11-2022						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Villa no 173,174,175,176,177,178,179 146	Gates fitting Charges	490.6	sft	7.0	3,433.92		
2	Villa no 130 refixing of gate	Gates fitting Charges	271.3	Sft	7.0	1,899.24		
3	villa no 31 grill replacing	Grills fitting charges	154.5	Sft	7.0	1,081.50		
4	Villa no 101-135	Cloth hangers fabrication and fitting	70.00	Nos	200.0	14,000.00		
		Cloth hangers fabrication only	50.00	Nos	150.0	7,500.00		
						Amount	27,914.66	
		Total Amount in words: Twenty Seven Thousand Nine Hundred Fifteen Rupees Only						

  
**APPROVED BY**  
**03 NOV 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:		<b>Grills &amp; railing Fitting work</b>							
Contractor Name		Duguru Ramulu							
Prepared By		B.Meenakshi							
Date:		02-11-2022							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Villa no 173,174,175,176,177,178,179 146	Gates fitting Charges	11.83	1.00	4.00	8.00	378.56	Sft	490.56
			3.50	1.00	4.00	8.00	112.00	sft	
2	Villa no 130 refixing of gate	Gates fitting Charges	11.83	1.00	4.00	1.00	47.32	Sft	271.32
			7.00	1.00	4.00	8.00	224.00	sft	
3	villa no 31 grill replacing	Grills fitting charges	6.00	1.00	4.00	6.00	144.00	sft	154.50
			3.00	1.00	3.50	1.00	10.50	sft	
4	Villa no 101-135	Cloth hangers fabrication and fitting	5.00	1.00	2.00	70.00	70.00	Nos	70.00
		Cloth hangers fabrication only	5.00	1.00	2.00	50.00	50.00	Nos	50.00

## Bill for Labour Charges

D.Ramulu  
China Cherlapalli

Date: 03-11-2022

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

**Type of Work:** Welding Work  
**Towards:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Villa no 173 to 179 and 146 and villa no 130,31,101-135 cloth hangers fixing <b>Total Amount:-27,915</b> date: 02-10-22 to date:2-11-22	Rs.11,166/-.

Amount in words: Eleveen Thousand One Hundred Sixty Six Rupees Only/-.

Sign: \_\_\_\_\_

## Bill for Allowance for Equipment

D.Ramulu  
China Cherlapalli

Date: 03-11-2022

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

**Type of Work:** Welding Work  
**Towards:** Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Villa no 173 to 179 and 146 and villa no 130,31,101-135 cloth hangers fixing <b>Total Amount:-27,915</b> date: 02-10-22 to date:2-11-22	Rs.8,375/--

Amount in words: Eight Thousand Three Hundred Seventy Five Rupees Only/-

Sign: \_\_\_\_\_

## Bill for Allowance for Consumables

D.Ramulu  
China Cherlapalli

Date: 03-11-2022

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

**Type of Work:** Welding Work  
**Towards:** Allowance consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Villa no 173 to 179 and 146 and villa no 130,31,101-135 cloth hangers fixing <b>Total Amount:-27,915</b> date: 02-10-22 to date:2-11-22	Rs.8,375/--

Amount in words: Eight Thousand Three Hundred Seventy Five Rupees Only/-

Sign: \_\_\_\_\_