

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

Sl. No. – site bills register		1116		Date - site bills Register		12/11/22	
Company Name:		SOV LLP		Site:		SOV-124	
Name of Contractor		BISO PODIDA					
Nature of work		pavers relaying work					
Work done		From Date		To Date			
		5/10/22		8/11/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa no. 29, 30,	}	-	SFT/ RFT	16,697/-		
2.	31, 32 pavers						
3.	relaying work						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				16,697/-		
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: 11 NOV 2022		Date:		Date:			
Sign: K PURSHOTHAM		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				Approved by:	
Project:		Silver Oak Villas				Sign:	
Work Description:		Pavers Relaying work					
Name of the Contractor		Biro Porida					
Prepared By		B.Meenakshi					
Date:		12-11-2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Villa No:29,30,31,32	Setback Pavers Relaying work	1093.0	Sft	10.0	10,930.30	
	Pavers Relaying Work	North,East,South					
		Pavers Finishing	779.3	Rft	6.00	4,675.68	
		Pavers shifting	1091.0	Sft	1.00	1091.0	
						Total Amount:	16,697
						Amount in Words:-Sixteen Thousand Six Hundred Ninty Seven Rupees Only	

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



## Bill for Consumable Charges

Biro Porida  
Pedda Veedhi village chinalogidi  
Borubhadra Mandal Pathapatnam Srikakulam  
In AP 503504

Date: 12-11-2022

**In favor of:** M/s. Silver Oak Villas LLP  
**Project / Site:** Silver Oak Villas  
**Location:** Cherlapally  
**Type of Work:** Pavers Finishing Work  
**Towards:** Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Pavers Relaying work& finishing at villa no 29,30,31,32 Total Amount =16,697/-. Work done From Dt 05.10.22 to Dt 08.11.22.	Rs5,009/-..

Amount in words: Five Thousand Nine Rupees Only/-

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

## Allowance for Equipment

Biro Porida  
Pedda Veedhi village chinalogidi  
Borubhadra Mandal Pathapatnam Srikakulam  
In AP 503504

Date: 12-11-2022

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

**Type of Work:** Pavers Finishing Work  
**Towards:** Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:- Pavers Relaying work& finishing at villa no 29,30,31,32 Total Amount =16,697/-. Work done From Dt 05.10.22 to Dt 08.11.22.	Rs5,009/-..

Amount in words: Five Thousand Nine Rupees Only/-

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

## Bill for Labour Charges

Biro Porida  
Pedda Veedhi village chinalogidi  
Borubhadra Mandal Pathapatnam Srikakulam  
In AP 503504

Date: 12-11-2022

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

**Type of Work:** Pavers Finishing Work  
**Towards:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Pavers Relaying work& finishing at villa no 29,30,31,32 Total Amount =16,697/-. Work done From Dt 05.10.22 to Dt 08.11.22.	Rs.6,679/-.

Amount in words: Six Thousand Six hundred Seventy Nine Rupees Only/-

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