

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

Sl. No. – site bills register		1119		Date - site bills Register		12/11/22	
Company Name:		SOVLLP		Site:		SOV-17	
Name of Contractor		Chotelal					
Nature of work		Gills fitting work					
Work done		From Date		To Date			
		02/10/22		02/11/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Cloth hanger						
2.	Fabrication work	18.00	150.00	no's	2,700/-		
3.	V.No. 137,138,139,						
4.	140,141,142,143,						
5.	144,145						
6.							
7.							
8.							
9.							
10.							
11.	Total:				2,700/-		
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:			
11 NOV 2022							
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 of plant & material to 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					
Work Description:		Grills Fitting charges					
Name of the Contractor		Chotelal					
Prepared By		B.Meenakshi					
Date:		12-11-2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Cloth hanger fabrication work villa no 137,138,139,140,141,142,143,144,145	Cloth hanger fabrication work	18.00	Nos	150.0	2,700.00	
						Amount	2,700.00
Total Amount in words: Two Thousand Seven Hundred Rupees Only							



MEASUREMENT SHEET									
Company Name:		Silver Oak Villas LLP				Approved by:			
Project:		Silver Oak Villas				Sign:			
Work Description:		Grills Fitting charges							
Contractor Name		Chotelal							
Prepared By		B.Meenakshi							
Date:		12-11-2022							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Cloth hanger fabrication work	Cloth hanger fabrication work	5.00	1.00	2.00	18.00	18.00	Nos	18.00
	villa no 137,138,139,140,141,142,143,144,145								18.00

Bill for Labour Charges

Chhotela Mahto
BN Rddy nagar
Cheralaply
HYDERABAD

Date: 12-11-2022

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

Type of Work: Civil Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Cloth hangers fabrication work completed. Total Amount:-2,700/- Work Done from date: 02.10.2022 to date:02.11.2022.	Rs.1,080/-.

Amount in words:One Thousand Eighty Rupees Only /-.

Sign: _____

Bill for Allowance for Equipment

Chhotela Mahto
BN Rddy nagar
Cheralaply
HYDERABAD

Date: 12-11-2022

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

Type of Work: Civil Work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:- Cloth hangers fabrication work completed. Total Amount:-2,700/- Work Done from date: 02.10.2022 to date:02.11.2022.	Rs.1,080/-.

Amount in words:One Thousand Eighty Rupees Only /-.

Sign: _____

Bill for Allowance for Consumables

Chhotela Mahto
BN Rddy nagar
Cheralaply
HYDERABAD

Date: 12-11-2022

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

Type of Work: Civil Work
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards:- Cloth hangers fabrication work completed. Total Amount:-2,700/- Work Done from date: 02.10.2022 to date:02.11.2022.	Rs.540/-.

Amount in words:Five Hundered Fourty Rupees/-.

Sign: _____