

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

Sl. No. - site bills register		1124		Date - site bills Register		24/11/22	
Company Name:		SOVLLP		Site:		SOV-UP	
Name of Contractor		Thirupathi Singh.					
Nature of work		Carpentry work.					
Work done		From Date		To Date		16/11/22	
		11/10/22					
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V. PO, 133, 144,						
2.	164, 180, 181.						
3.							
4.	maindoor	5	500/-	nos	2,500/-		
5.	Internal door	55	425/-	nos	23,325/-		
6.	Internal bench	55	85/-	nos	4,675/-		
7.							
8.							
9.							
10.							
11.	Total:				30,500/-		
Bill required		<input checked="" type="checkbox"/> YES <input 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:		Sign:		Sign:			

Notes: 1. This form must be submitted within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, etc. for 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.

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

## ESTIMATE SHEET

Company Name:	Silver Oak Villas LLP-III							
Project:	Silver Oak Villas-III							
Work Description:	Carpentary work							
Name of the Contractor	Thirupathi Singh							
Prepared By	Meenakshi							
Date:	22-11-2022							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
	1 villa no 138	Main Door Fixing	1.00	Nos	500.00	500.00		
	3BHK	Internal Door Fixing	11.00	Nos	425.00	4675.00		
		Internal Door Beading Fixing	11.00	Nos	85.00	935.00		
							6110.00	
	2 villa no 144	Main Door Fixing	1.00	Nos	500.00	500.00		
	3BHK	Internal Door Fixing	11.00	Nos	425.00	4675.00		
		Internal Door Beading Fixing	11.00	Nos	85.00	935.00		
							6110.00	
	3 villa no 164	Main Door Fixing	1.00	Nos	500.00	500.00		
	3BHK	Internal Door Fixing	11.00	Nos	425.00	4675.00		
		Internal Door Beading Fixing	11.00	Nos	85.00	935.00		
							6110.00	
	4 villa no 180	Main Door Fixing	1.00	Nos	500.00	500.00		
	3BHK	Internal Door Fixing	11.00	Nos	425.00	4675.00		
		Internal Door Beading Fixing	11.00	Nos	85.00	935.00		
							6110.00	
	5 villa no 181	Main Door Fixing	1.00	Nos	500.00	500.00		
	3BHK	Internal Door Fixing	11.00	Nos	425.00	4675.00		
		Internal Door Beading Fixing	11.00	Nos	85.00	935.00		
							6110.00	
					Amount		30,550.00	
		Amount in words: Thirty Thousand Five Hundred Fifty Rupees Only						





**Bill for Allowance for Consumables**

Thirupathi Singh  
Mallapur, H.no.3-4-52,

Date:22-11-2022

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

**Type of Work:** Door Frame work  
**Towards:** Allowance consumables

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards:-V.no138,144,164,180,181 door fitting work done <b>Total Amount:- 30,550/-.</b> Work Done from date:1-10-2022.to date:16-11-22.	Rs.12,220/-

Amount in words:Twelve Thousand Two Hundred Twenty Rupees Only/-.

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

## Bill for Labour Charges

Thirupathi Singh  
Mallapur, H.no.3-4-52,

Date:22-11-2022

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

**Type of Work:** Door Frame work  
**Towards:** Labour Charges

S No.	Description	Amount
I.	Brief description of work done: Towards:-V.no138,144,164,180,181 door fitting work done <b>Total Amount:- 30,550/-.</b> Work Done from date:1-10-2022.to date:16-11-22.	Rs.12,220/-..

Amount in words:Twelve Thousand Two Hundred Twenty Rupees Only/-.

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

## Bill for Allowance for Equipment

Thirupathi Singh  
Mallapur, H.no.3-4-52,

Date:22-11-2022

**In favor of:** M/s.Silver Oak Villas LLP-III  
**Project / Site:** Silver Oak Villas-III  
**Location:** Cherlapally  
**Type of Work:** Door Frame work  
**Towards:** Allowance Equipment

S No.	Description	Amount
I.	Brief description of work done: Towards:-V.no138,144,164,180,181 door fitting work done <b>Total Amount:- 30,550/-.</b> Work Done from date:1-10-2022.to date:16-11-22.	Rs.6,110/-

Amount in words:Six Thousand One Hundred Ten Rupees Only/-

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