

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

Sl. No. - site bills register		1131	Date - site bills Register				
Company Name:		SOV LLP	Site:		SOV-11		
Name of Contractor		Benu Madhav Dhas					
Nature of work		CIVIL WORK					
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Towards v.no.						
2.	139 Dismantle of	142	28/-	sft	3976/-		
3.	walls & Alteration						
4.	of bed room & guest	357	12/-	sft	4284/-		
5.	bathroom and						
6.	plastering for						
7.	guest bedroom	884	16/-	sft	14,144/-		
8.	brick work						
9.							
10.							
11.	Total:				22,404/-		
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: 28 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 fire chime, fire alarm, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are to be prepared as per the guideline rates are clearly given.

ESTIMATE SHEET								
Company Name:		Sov LLP			Approved by:			
Project:		Silver Oak Villas-3			Sign:			
Work Description:		Civil works						
Contractr name		Benu madhav das						
Prepared By		G.chandra Kanth						
Date:		24-11-2022						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	V no 139							
	Dismantel Charges	For Dismantel of Walls	142.00	sft	28.00	3976.00		
2	Atleration Charges	Guest Bedroom wall Brick work						
		Partician Wall Between Powder & Guest Bathroom						
		Ledge wall in Two Bathrooms	357.00	sft	12.00	4284.00		
		Plastering for Guest Bedroom Brick work						
		plastering for partician Wall Between Powder & Guest Bathroom	884.00	sft	16.00	14144.00		
						Total Amount:-	22404.00	
		Total Amount in Work:- Twenty Two Thousand Four Hundered Four Rupees Only.						


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

MEASUREMENT SHEET

Company Name:		Sov LLP	Approved by:						
Project:		Silver Oak Villas-3	Sign:						
Work Description:		Civil works							
Name of the Contractor		Benu madhav das							
Prepared By		G.chandra Kanth							
Date:		24-11-2022							

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Dismantel Charges								
	V no 139								
		Dismantel Charges for powder bathroom door	4.00	1.00	8.00	1.00	32.00	sft	
		Dismantel Charges for Guest Bedroom Door	4.00	1.00	8.00	1.00	32.00	sft	
		Dismantel Charges of Powder room Wal.	4.00	1.00	9.50	1.00	38.00	sft	
		Dismantel Charges of Ledge wall	5.00	1.00	4.00	2.00	40.00	sft	142.00
2	Atleration Charges								
		Guest Bedroora wall Brick work	20.00	1.00	13.00	1.00	260.00	sft	
		Partician Wall Between Powder & Guest Bathroom	6.00	1.00	9.50	1.00	57.00	sft	
		Ledge wall in Two Bathrooms	4.00	5.00	1.00	2.00	40.00	sft	357.00
		Plastering for Guest Bedroom Brick work	20.00	1.00	13.00	2.00	520.00	sft	
		plastering for partician Wall Between Powder & Guest Bathroom	6.00	1.00	9.50	2.00	114.00	sft	
		Ledge wall plastering in Two Bathrooms	4.00	5.00	1.00	2.00	40.00	sft	
		Plasering of Bedroom	30.00	1.00	7.00	1.00	210.00	sft	884.00

Bill for Allowance for Consumables
Benu madhav das
Cherlapally

Date:24-11-2022

In favor of: SOV-III
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Civil Work
Towards: Allowance consumables

S No.	Description	Amount
I.	Brief description of work done: Towards:- V no 139 Renovation Work Done. Total Amount:22,404/- Work done from 10-11-2022 to 20-11-2022	Rs.4,408/-

Amount in words: Four Thousand Four Hundered Eight Rupees Only/-

Sign: _____

Bill for Allowance for Equipment

Benu madhav das
Cherlapally

Date:24-11-2022

In favor of: SOV-III
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:-V no 139 Renovation Work Done. Total Amount:22,404/- Work done from 10-11-2022 to 20-11-2022	Rs.8,961/-

Amount in words: Eight Thousand Nine Hundered Sixty One Rupees Only/-

Sign: _____

Bill for Labour Charges

Benu madhav das
Cherlapally

Date:24-11-2022

In favor of: SOV-III
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Civil Work
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-V no 139 Renovation Work Done. Total Amount:22,404/- Work done from 10-11-2022 to 20-11-2022	Rs.8,961/-

Amount in words: Eight Thousand Nine Hundered Sixty One Rupees Only/-

Sign: _____