

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

Sl. No. – site bills register		1133		Date - site bills Register		30/11/22	
Company Name:		SOV LLP		Site:		SOV - 11	
Name of Contractor		Suresh					
Nature of work		Electrical work					
Work done		From Date		20/10/22		To Date	
						20/11/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Stage - II wall						
2.	Conducting	7.0	11,000	NOS	77,000/-		
3.	Chesiling/Laying						
4.	pipes and fixing						
5.	metal boxes & doo						
6.	148,170,172-176						
7.							
8.							
9.							
10.							
11.	Total:				77,000/-		
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: 30 NOV 2022		Date:		Date:			
Sign:		Sign:		Sign:			

Notes: 1. This advice must be submitted within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for materials and bills for 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 -III			Sign:		
Work Description:		Electrical Work					
Name of the Contractor		Suresh					
Prepared By		B.Meenakshi					
Date:		30-11-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Stage-II (wall conducting)	Villa no 148,170,172,173,174	7.0	Nos	11,000.00	77,000.00	
	chesiling,laying pipes and fixing metal boxs	villa no 175,176					
		3Bhk					77,000.00
		Amount in Words: Seventy Seven Thousand Rupees only					



MEASUREMENT SHEET									
Company Name:		Silver Oak Villas LLP				Approved by:			
Project:		Silver Oak Villas -III				Sign:			
Work Description:		Electrical Work							
Contractor Name		Suresh.S							
Prepared By		B.Meenakshi							
Date:		30-11-2021							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Stage-II (wall conducting)	Villa no 148,170,172,173,174	1.0	1.0	1.0	7.0	7.0	Nos	
	chesiling,laying pipes and fixing metal boxs	villa no 175,176							7.0
		3Bhk							

Bill for Labour Charges

Suresh
H.No:- 1-97
Mallapur, Nacharam,
Hyderabad

Date:30-11-2022

In favor of: M/s. Mehta & Modi Homes
Project / Site: Silver Oak Villas -III
Location: Cherlapally

Type of Work: Electrical
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Stage II chesiling, laying pipes and fixing metal boxes For Villa. No: 148,170,172,173,174,175,176 Total Amount :77,000/- Work done From Dt20-10-22to Dt 20-11-22	Rs.30,800/-.

Amount in words: Rs. Thirty Thousand Eight Hundred Rupees Only/-

Sign: _____

Allowance for Equipment

Suresh
H.No:- 1-97
Mallapur, Nacharam,
Hyderabad

Date:30-11-2022

In favor of: M/s. Mehta & Modi Homes
Project / Site: Silver Oak Villas -III
Location: Cherlapally
Type of Work: Electrical
Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Stage II chesiling, laying pipes and fixing metal boxes For Villa. No: 148,170,172,173,174,175,176 Total Amount :77,000/- Work done From Dt20-10-22to Dt 20-11-22	Rs.30,800/-.

Amount in words: Rs. Thirty Thousand Eight Hundred Rupees Only/-

Sign: _____

Bill for Consumable Charges

Suresh
H.No:- 1-97
Mallapur, Nacharam,
Hyderabad

Date:30-11-2022

In favor of: M/s. Mehta & Modi Homes
Project / Site: Silver Oak Villas -III
Location: Cherlapally
Type of Work: Electrical
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Stage II chesiling, laying pipes and fixing metal boxes For Villa. No: 148,170,172,173,174,175,176 Total Amount :77,000/- Work done From Dt20-10-22to Dt 20-11-22	Rs15,400/-.

Amount in words: Rs. Fifteen Thousand Four Hundred Only/-

Sign: _____