

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

Sl. No. - site bills register		1134		Date - site bills Register		02/12/22	
Company Name:		SOV LLP		Site:		SOV-11	
Name of Contractor		Vemalla.Bal Reddy					
Nature of work		Electrical work					
Work done		From Date		20/11/22		To Date	
						02/12/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Stage-11 wiring						
2.	final fitting	2.0	10,000	NOS	20,000/-		
3.	like switches &						
4.	DB fitting for						
5.	villa no. 109 &						
6.	184						
7.							
8.							
9.							
10.							
11.	Total:				20,000/-		
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: 02 DEC 2022		Date:			Date:		
Sign: K. PURSHOTAM		Sign:			Sign:		

Note: 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, earth work, etc. for all 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-III			Approved by:		
Project:		Silver Oak Villas-III			Sign:		
Work Description:		Electrical Work					
Name of the Contractor		Vemalla Bal Reddy					
Prepared By		B.Meenakshi					
Date:		02-12-2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Stage-III (Wiring,final fitting like switchs ,DBfitting)	villa no 109,184	2.0	Nos	10,000.00	20,000.00	
						Total Amount	20,000.00
Amount in Words:Twenty Thousand Rupees only							

MEASUREMENT SHEET									
Company Name:		Silver Oak Villas LLP-III				Approved by:			
Project:		Silver Oak Villas-III				Sign:			
Work Description:		Electrical Work							
Contractor Name		Vemalla Bal Reddy							
Prepared By		B.Meenakshi							
Date:		02-12-2022							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Stage-III (Wiring,final fitting like switchs ,DBfitting)	villa no 109,184	1.0	1.0	1.0	2.0	2.0	Nos	2.0
									2.0

Bill for Consumable Charges

Vemalla Bal Reddy
H.No:- 43,Sakthi Sai Nagar
Mallapur
Hyderabad .

Date:02-12-2022

In favor of: M/s. Silver Oak Villas LLP-III
Project / Site: Silver Oak Villas -III
Location: Cherlapally
Type of Work: Electrical Work
Towards: Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of III Wiring,final fitting like switchs and Db fitting) in villa no.109,184 Total Amount :-20,000/- Work done From Dt 20-11-22 to Dt 20 02-12-22	Rs.4,000/-.

Amount in words: Four Thousand Rupees Only/-

Sign: _____

Allowance for Equipment

Vemalla Bal Reddy
H.No:- 43,Sakthi Sai Nagar
Mallapur
Hyderabad

Date:02-12-2022

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

Type of Work: Electrical Work
Towards: Allowance For Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of III Wiring,final fitting like switchs and Db fitting) in villa no.109,184 Total Amount :-20,000/- Work done From Dt 20-11-22 to Dt <u>02</u> -12-22	Rs.8,000/-.

Amount in words:Eight Thousand Rupees Only/-

Sign: _____

Bill for Labour Charges

Vemalla Bal Reddy
H.No:- 43,Sakthi Sai Nagar
Mallapur
Hyderabad

Date:02-12-2022

In favor of: M/s. Silver Oak Villas LLP-III
Project / Site: Silver Oak Villas -III
Location: Cherlapally
Type of Work: Electrical Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of III Wiring,final fitting like switchs and Db fitting) in villa no.109,184 Total Amount :-20,000/- Work done From Dt 20-11-22 to Dt 02-12-22	Rs.8,000/-.

Amount in words:Eight Thousand Rupees Only/-

Sign: _____