

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

Sl. No. – site bills register		1144		Date - site bills Register		16/12/22	
Company Name:		SOV LLP		Site:		SOV-111	
Name of Contractor		Bainath					
Nature of work		Painting work					
Work done		From Date		12/11/22		To Date	
						14/12/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V. no. 31, 122,						
2.	123 and 125	8160	12.00	sft	97,920/-		
3.	stage - 111 type						
4.	C1 and C2						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				97,920/-		
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		Sign:			Sign:		

Notes: 1. This advice is to be given within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire of machinery, etc. to 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  
16 DEC 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:		Painting Work					
Name of the Contractor		Baijnath					
Prepared By		B.Meenakshi					
Date:		16-12-2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type-C2,C1	Villa no.31,122,123,125(Stage-III) Duplex	8160.00	sft	12.00	97,920.00	
						Amount:	97,920.00
Total Amount in words: Ninty Seven Thousand Nine Hundered Twenty Rupees Only							

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

MEASUREMENT SHEET									
Company Name:		Silver Oak Villas LLP-III			Approved by:				
Project:		Silver Oak Villas-III			Sign:				
Work Description:		<b>Painting Work</b>							
Contractor Name		Baijnath							
Prepared By		B.Meenakshi							
Date:		16-12-2022							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Painting Work Type-C2,C1	Villa no.31,122,123,125(Stage-III) Duplex	2040.00	1.00	1.00	4.00	8160.00	Sft	8,160.0