

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

Sl. No. – site bills register		1143		Date - site bills Register		16/12/22	
Company Name:		SOV LLP		Site:		SOV-11	
Name of Contractor		T. Yellanna					
Nature of work		RCC K108K					
Work done		From Date		To Date			
		1/8/22		10/12/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	For V.No. 186,						
2.	187, 188 footing	6449.55	35.00	CFT	225,734.25/-		
3.	brick work under						
4.	plinth beam and	781.89	10.00	SFT	7818.90/-		
5.	column - 1						
6.							
7.							
8.							
9.							
10.							
11.	Total:				2,33,553/-		
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 Design Team		Approved by Design Team		Approved by M.D.			
Date:		Date:		Date:			
Sign:		Sign:		Sign:			

Notes: 1. This form should be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire of plant and machinery for 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.

Bill for Allowance for Equipment

T. YELLANNA
Cherlapally

Date: 16-12-2022

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally
Type of Work: RCC Work
Towards: Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:-Completion of RCC Footing pedestal and plinth beam col-1 for villa no 186,187,188 Total Amount:- 2,33,553/-. Work Done from date: 01.08.22 to date:10.12.22.	Rs.46,711/-

Amount in words: Forty Six Thousand Seven Hundred Eleveen Only/-

Sign: _____

Bill for Labour Charges

T. YELLANNA
Cherlapally

Date: 16-12-2022

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

Type of Work: RCC Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Completion of RCC Footing pedestal and plinth beam col-1 for villa no 186,187,188 Total Amount:- 2,33,553/-. Work Done from date: 01.08.22 to date:10.12.22.	Rs.1,86,842/-.

Amount in words: One Lakh Eighty Six Thousand Eight Hundred Forty Two Rupees
Only/-.

Sign: _____