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

Sl. No. – site bills	1110	2		1		e bills		16/1	2/22	
register	1143			Register Site:				16/12/22 50V-111		
Company Name:	SOVI		LP					001		
Name of Contractor		Pella		·						
Nature of work		: Klo				To Da	ate	101	12/22	
Work done	From Da	ite	11/	8/2	Unit		mount		Contractors	
Sl. Villa/Flat/block no	O. Qty.		Rate		Unit	SA	mount		bill no	
No. 1. Fax Vina. 18										
1. For V. No. 18 2. 187,188 Fools 3. back work u 4. plinth beam	6,	1055	35	.00	CFF	- 20	25.7	34.25	1-	
3. 187,188 Fools	rig 64	44.00		100						
4. BACK WOOK O	nder 79	1.89	10	00	SFE	7	818	901-		
5. plinth beam	010 7	), 01					1			
5. Column -1										
7.										
8.										
9.							-			
10.	Total:					2	335	531-	-	
11.	☐ YES.	NO	1	GST	bill red	quired		53) T	NO.	
Bill required  Measurement &	Requi				ureme			Enclos		
estimate sheet:	☐ Not required			estimate sheet:				Not en	closed	
PO/WO no.				PO/W	O dat	e:				
Remarks:										
ApprovAIPPROVE	ApprovAIPPROVEBURY App		oved by Design Team			m A	Approved by M.D.			
Date:	/	Date:			D	Date:				
Sign: 16 12 2022		Sign:			S	Sign:				

Notes: 1. The apure gues be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for him entire periodic properties were strong contractors. 3. Wherever not applicable — fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where good ideline rates are clearly given.

<b>ESTIMATE</b>	SHEET							
Company N	ame:	Silver oak villas LLP-III				Approved by:		
Project:		Silver oak villas-III				Sign:		
Work Desci	ription:	C1 footings,pedestals,plinth beam, Brickwork under plinth & column-01 centring						
Prepared B	y:	SOV team	II, DIIORWOIR	drider pilite	T & COIGITITI-C	or centing		
Date:		27-07-2022				,		
S.no	Item head	Item description	Quantity	units	Rate	Amount	Item head total	
1	Footings type-c1	Footings centring quantity	469.50	sft	35.00	16,432.50		
2	Pedestals	Pedestals centring quantity	430.00	sft	35.00	15,050.00		
3	Brickwork	Brickwork under plinth beam	260.63	sft	10.00	2,606.30		
4	Plinth beam	Plinth beam centring quantity	761.29	sft	35.00	26,645.15		
- 5	Column-01	Column-01 centring quantity	489.06	sft	35.00	17,117.10	/	
				sft			<b>1</b> 7,851.05	
		Amount in words:- Seventy Seventy	-					

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APPROVED BY 2 9 JUL 2022 SOHAM MODI MANAGING DIRECTOR

## 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:	
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#### 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:			
Sign:			
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