

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

Sl. No. – site bills register		1153		Date - site bills Register		31/12/22	
Company Name:		SOVLLP		Site:		SOV-III	
Name of Contractor		N. Nagasajy					
Nature of work		Electrical work.					
Work done		From Date		To Date			
		15/11/22		6/12/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Stage - III						
2.	V.NO - 142, 143,	04.	10,000/-	NAS	40,000/-		
3.	144, 139						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				40,000/-		
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:		Date:		Date:			
Sign:		Sign:		Sign:			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey 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.

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP			Approved by:		
Project:		Silver Oak Villas			Sign:		
Work Description:		Electrical Work					
Name of the Contractor		N.Nagaraju					
Prepared By		B.Meenakshi					
Date:		29-12-2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Stage-III (Electricalwiring,final fittings like Switchs,DB,etc.,)	Villa no 142,143,144,139 3Bhk	4.0	Nos	10,000.00	40,000.00	
						Total:	40,000.00
Amount in Words: Forty Thousand Rupees only							


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

Bill for Labour Charges

N.Nagaraju
H.No:- 2-3-52
Chinna Cheralapally,
Hyderabad .

Date:29-12-2022

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

Type of Work: Electrical Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Stage III of villa no 142,143,144,139 Total Amount :-40,000/- Work done From Dt 15-11-2022 to Dt 06-12-2022	Rs.16,000/-.

Amount in words: Sixteen Thousand Rupees Only

Sign: _____

Allowance for Equipment

N.Nagaraju
H.No:- 2-3-52
Chinna Cheralapally,
Hyderabad .

Date:29-12-2022

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

Type of Work: Electrical Work
Towards: Allowance For Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Stage III of villa no 142,143,144,139 Total Amount :-40,000/- Work done From Dt 15-11-2022 to Dt 06-12-2022	Rs.16,000/-.

Amount in words: Sixteen Thousand Rupees Only

Sign: _____

Bill for Consumable Charges

N.Nagaraju
H.No:- 2-3-52
Chinna Cheralapally,
Hyderabad .

Date:29-12-2022

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

Type of Work: Electrical Work
Towards: Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Stage III of villa no 142,143,144,139 Total Amount :-40,000/- Work done From Dt 15-11-2022 to Dt 06-12-2022	Rs.8,000/-

Amount in words: Eight Thousand Rupees Only/-

Sign: _____