

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

Sl. No. – site bills register		1154		Date - site bills Register		31/12/22	
Company Name:		SOULLP		Site:		SOV-11	
Name of Contractor		Jyothi Lam					
Nature of work		Painting work.					
Work done		From Date		To Date			
		11/12/22		16/12/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V.NO-109-111	2040	12/-	sqft	28,886/-		
2.							
3.	V.NO-164-111	2040	16.80/-	sqft	40,441/-		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				69,327/-		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" type="checkbox"/> YES <input 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					
Project:		Silver Oak Villas-III					
Work Description:		Painting Work					
Name of the Contractor		Jyothi Ram					
Prepared By		B.Meenakshi					
Date:		29-12-2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type C1 &C2	V.NO.109(Stage III) Duplex- 3bhk	2,040.00	sft	12.00	24,480.00	
2	Type C1 &C2	V.NO.164(Stage II) Duplex- 3bhk	2,040.00	sft	16.80	34,272.00	
						Total:	58,752.00
Total Amount in words: Fifty Eight Thousand Seven Hundred Fifty Two Rupees only							



MEASUREMENT SHEET									
Company Name:		Silver Oak Villas LLP-III				Approved by:			
Project:		Silver Oak Villas-III				Sign:			
Work Description:		Painting Work							
Contractor Name		Jyothi Ram							
Prepared By		B.Meenakshi							
Date:		29-12-2022							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Type C1 &C2	V.NO.109(Stage III) Duplex- 3bhk	2040.00	1.00	1.00	1.00	2,040.00	sft	
2	Type C1 &C2	V.NO.164(Stage II) Duplex- 3bhk	2040.00	1.00	1.00	1.00	2,040.00	sft	