

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

Sl. No. – site bills register		1155		Date - site bills Register		31/12/22	
Company Name:		SOVLLP		Site:		SOV-III	
Name of Contractor		T. Yellanna,					
Nature of work		RCC work					
Work done		From Date		To Date			
		3/11/22		16/12/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V. PO - 193, 194,						
2.	195, 196	04.	77,851.	nos.	3,11,404/-		
3.	completion of						
4.	RCC, footing,						
5.	Pedestal & P. B.						
6.	& col - P						
7.							
8.							
9.							
10.							
11.	Total:				3,11,404/-		
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: 30 DEC 2022		Date:		Date:			
Sign: PURSHOTHAM		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							Approved by:
Company Name:		Silver oak villas LLP-III					Sign:
Project:		Silver oak villas-III					
Work Description:		C1 footings, pedestals, plinth beam, Brickwork under plinth & column-01 centring					
Prepared By:		SOV team					
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	
						✓ 77,851.05	
Amount in words:- Seventy Seven Rupees Eight Hundred Fifty One							

Yak approved!

[Signature]
APPROVED BY
 27 JUL 2022
 K. PURSHOTHAM
 Project Manager (Silver Oak Villas Part-III)

[Signature]
APPROVED BY
 09 JUL 2022
 SOHAM MODI
 MANAGING DIRECTOR

Bill for Labour Charges

T. YELLANNA
Cherlapally

Date: 29-12-2022

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:-Compleion of RCC Footings pedestal and plinth beam Col-1 for villa no 193,194,195,196 Total Amount:- 3,11,404/-. Work Done from date: 03.11.22 to date:16.12.22.	Rs.2,49,132/-.

Amount in words: Two Lakhs Forty NineThousand OneHundred Thirty Two Rupees
Only/-.

Sign: _____

Bill for Allowance for Equipment

T. YELLANNA
Cherlapally

Date: 29-12-2022

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:-Compleion of RCC Footings pedestal and plinth beam Col-1 for villa no 193,194,195,196 Total Amount:- 3,11,404/-. Work Done from date: 03.11.22 to date:16.12.22.	Rs.62,281/-

Amount in words: Sixty Two Thousand Two Hundred Eighty One Rupees Only/-

Sign: _____