

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

Sl. No. – site bills register		1162		Date - site bills Register		13/1/23	
Company Name:		SOV LLP		Site:		SOV-II	
Name of Contractor		K. Krishna					
Nature of work		Scaffolding					
Work done		From Date		To Date			
		10/8/22		10/12/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V. No. 148, 150,	3696	8/-	Sft	29,568/-		
2.	178, 177 - C1						
3.	Tying & Removing						
4.	East & South face						
5.							
6.	V. No. 140, 146, 160	2772	8/-	Sft	22176/-		
7.	C-2 Tying &						
8.	removing cast &						
9.	South Facing						
10.							
11.	Total:				51,744/-		
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		Approved by Project Manager		Approved by Design Team		Approved by M.D.	
Date: 13 JAN 2023		Date:		Date:		Date:	
Sign: K. PURSHOTHAM		Sign:		Sign:		Sign:	

Note: 1. This form should be submitted to the Project Manager 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:		SOV-LLP		Approved by:			
Project:		SOV-III		Sign:			
Work Description:		Scraffolding Work					
Name of the Contractor		k.Krishna					
Prepared By		G.chandra kanth					
Date:		10-01-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
Tying							
<b>V no 148,150,178,177 (Type-C1)</b>							
1	(Tying )	East Facing	3696.00	sft	7.00	25,872.00	
<b>V no 140,146,160 (Type-C2)</b>							
2	(Tying )	West Facing	2772.00	sft	7.00	19,404.00	
Removing							
<b>V no 148,150,178,177 (Type-C1)</b>							
1	(Removing)	East Facing	3696.00	sft	1.00	3,696.00	
		South Facing					
<b>V no 140,146,160 (Type-C2)</b>							
2	(Removing)	West Facing	2772.00	sft	1.00	2,772.00	
		South Facing					
						<b>Total Amount</b>	<b>51,744.00</b>
Amount In Words:-Fifty One Thousand Seven Hundred Fourty Four Rupees Only							

  
**APPROVED BY**  
**13 JAN 2023**  
**K. PURSHOTHAM**  
 Project Manager (Silver Oak Villas Part-III)

**MEASUREMENT SHEET**

Company Name:	SOV-III	Approved by:	
Project:	SOV-III	Sign:	
Work Description:	Scraffolding Work		
Name of the Contractor	k.Krishna		
Prepared By	G.chandra kanth		
Date:	10-01-2023		

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
<b>Tying</b>									
<b>V no 148,150,178,177 (Type-C1)</b>									
1	(Tying )	East Facing	24.00	1.00	22.00	4.00	2112.00	Sft	
		South Facing	18.00	1.00	22.00	4.00	1584.00	Sft	
									3,696.00
<b>V no 140,146,160 (Type-C2)</b>									
2	(Tying )	West Facing	24.00	1.00	22.00	3.00	1584.00	Sft	
		South Facing	18.00	1.00	22.00	3.00	1188.00	Sft	
									2,772.00
<b>Removing</b>									
<b>V no 148,150,178,177 (Type-C1)</b>									
1	(Removing)	East Facing	24.00	1.00	22.00	4.00	2112.00	Sft	
		South Facing	18.00	1.00	22.00	4.00	1584.00	Sft	
									3,696.00
<b>V no 140,146,160 (Type-C2)</b>									
2	(Removing )	West Facing	24.00	1.00	22.00	3.00	1584.00	Sft	
		South Facing	18.00	1.00	22.00	3.00	1188.00	Sft	
									2,772.00

**Bill for Allowance for Consumables**  
K.krishna  
Vekatramana Colony, Mallapur.

Date:14-10-2023

**In favor of:** SOV-III  
**Project / Site:** Silver Oak Villas  
**Location:** Cherlapally  
**Type of Work:** Civil Work  
**Towards:** Allowance consumables

S No.	Description	Amount
1.	Brief description of work done: Towards:-V no 140,146,160,177,178,148,150 Scraffolding Tying & removing for cladding Fixing & painting Purpose <b>Total Amount:51,744/-</b> Work done from 10-08-2022 to 10-12-2022	Rs.10,348/-

Amount in words: Ten Thousand Three Hundred Forty Eight Rupees Only/-

Sign: \_\_\_\_\_

## Bill for Allowance for Equipment

K.krishna  
Vekatramana Colony, Mallapur.

Date:14-10-2023

**In favor of:** SOV-III  
**Project / Site:** Silver Oak Villas  
**Location:** Cherlapally  
**Type of Work:** Civil Work  
**Towards:** Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:-V no 140,146,160,177,178,148,150 Scraffolding Tying & removing for cladding Fixing & painting Purpose <b>Total Amount:51,744/-</b> Work done from 10-08-2022 to 10-12-2022	Rs.20,697/-

Amount in words: Ten Thousand Three Hundered Fourty Eight Rupees Only/-

Sign: \_\_\_\_\_

## Bill for Labour Charges

K.krishna  
Vekatramana Colony, Mallapur.

Date:14-10-2023

**In favor of:** SOV-III  
**Project / Site:** Silver Oak Villas  
**Location:** Cherlapally  
**Type of Work:** Civil Work  
**Towards:** Allowance Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-V no 140,146,160,177,178,148,150 Scraffolding Tying & removing for cladding Fixing & painting Purpose <b>Total Amount:51,744/-</b> Work done from 10-08-2022 to 10-12-2022	Rs.20,697/-

Amount in words: Twenty Thousand Six Hundered Ninty Seven Rupees Only/-

Sign: \_\_\_\_\_