

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

Sl. No. – site bills register		1169.		Date - site bills Register		18/1/23	
Company Name:		SOULP		Site:		SOV-10	
Name of Contractor		Thirupathi singh					
Nature of work		Carpentry work					
Work done		From Date		To Date			
		11/12/22		10/1/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Assembling of						
2.	wpc doors						
3.	180, 181, 182						
4.	Main door	3	250/-	nos	750/-		
5.	Balcony	3	250/-	nos	750/-		
6.	util.h	9	250/-	nos	2,250/-		
7.	Bathroom	11	250/-	nos	2,750/-		
8.	Bed room	9	250/-	nos	2,250/-		
9.							
10.							
11.	Total:					8,750/-	
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 Manager		Approved by Design Team			Approved by M.D.		
Date:		Date:			Date:		
Sign: 17 JAN 2023		Sign:			Sign:		

Notes: 1. The bill must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for pre-arranged bills with 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						
Work Description:		WPC Door frames fittings						
Name of the Contractor		Thirupathi Singh						
Prepared By		B.Meenakshi						
Date:		17-01-2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
	Assembling of WPC Door Frames							
	villa no 180,181,182							
1	Main DOor	Assembling of WPC Door Frames	3.00	Nos	250.00	750.00		
2	Balcony	Assembling of WPC Door Frames	3.00	Nos	250.00	750.00		
3	Utility/Head Room/powder room	Assembling of WPC Door Frames	9.00	Nos	250.00	2250.00		
4	Bathrooms	Assembling of WPC Door Frames	11.00	Nos	250.00	2750.00		
5	Bedrooms	Assembling of WPC Door Frames	9.00	Nos	250.00	2250.00		
					Amount:		8,750.00	
		Amount: Eight Thousand Seven Hundred Fifty Rupees Only						


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

Bill for Allowance for Equipment

Thirupathi singh
Mallapur H.no 3-4-52

Date:17-01-2023

In favor of: M/s. Silver Oak Villas LLP
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.180,181,182WPC door frames making work dne Total Amount:- 8,750/-. Work Done from date:11.12.22 to date:10.01.23.	Rs.1,750/-

Amount in words:One Thousand Seven Hundred Fifty Rupees Only/-

Sign: _____

Bill for Allowance for Consumables

Thirupathi singh
Mallapur H.no 3-4-52

Date:17-01-2023

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

Type of Work: Door Fixing Work
Towards: Allowance consumables

S No.	Description	Amount
1.	Brief description of work done: Towards:- V.no.180,181,182WPC door frames making work dne Total Amount:- 8,750/-. Work Done from date:11.12.22 to date:10.01.23.	Rs.3,500/-..

Amount in words: Three Thousand Five Hundred Rupees Only/-.

Sign: _____

Bill for Labour Charges

Thirupathi singh
Mallapur H.no 3-4-52

Date:17-01-2023

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

Type of Work: Door Fixing Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- V.no.180,181,182WPC door frames making work dne Total Amount:- 8,750/-. Work Done from date:11.12.22 to date:10.01.23.	Rs.3,500/-..

Amount in words: Three Thousand Five Hundred Rupees Only/-.

Sign: _____