

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

| Sl. No. - site bills register |                      | 1166   |         | Date - site bills Register    |            | 18/1/23  |  |
|-------------------------------|----------------------|--|---------|-------------------------------|------------|--|--|
| Company Name:                 |                      | SOVUP  |         | Site:                         |            | SOVUP  |  |
| Name of Contractor            |                      | Jyothi Ram.  |         |                               |            |  |  |
| Nature of work                |                      | Painting work.   |         |                               |            |  |  |
| Work done                     |                      | From Date  |         | To Date                       |            | 12/1/23  |  |
|                               |                      | 2/1/23.  |         |                               |            |  |  |
| Sl. No.                       | Villa/Flat/block no. | Qty.   | Rate    | Units                         | Amount     | Contractors bill no  |  |
| 1.                            | 180, 181, 162.       | 6120   | 16.80/- | sf                            | 1,21,323/- |  |  |
| 2.                            | stage - II           |  |         |                               |            |  |  |
| 3.                            |                      |  |         |                               |            |  |  |
| 4.                            |                      |  |         |                               |            |  |  |
| 5.                            |                      |  |         |                               |            |  |  |
| 6.                            |                      |  |         |                               |            |  |  |
| 7.                            |                      |  |         |                               |            |  |  |
| 8.                            |                      |  |         |                               |            |  |  |
| 9.                            |                      |  |         |                               |            |  |  |
| 10.                           |                      |  |         |                               |            |  |  |
| 11.                           |                      | Total:   |         |                               | 1,21,323/- |  |  |
| 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: 17 JAN 2023             |                      | Date:  |         | Date:                         |            |  |  |
| Sign: PURUSHOTHAM             |                      | Sign:  |         | Sign:                         |            |  |  |

Notes: 1. This form to be filled within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for Project Manager (Civil 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: 17-01-2023

| S No.  | Item Head   | Item Description  | Quantity | Units | Rate  | Amount      | Item Head Total |
|--|-------------|---|----------|-------|-------|-------------|-----------------|
| 1  | Type C1 &C2 | <b>V.NO.180,181,162( Stage II)</b><br><b>Duplex- 3bhk</b> | 6,120.00 | sft   | 16.80 | 1,02,816.00 |                 |
|  |             |   |          |       |       | Total:      | 1,02,816.00     |
| Total Amount in words: One Lakh Two Thousand Eight Hundred Sixteen Rupees only |             |   |          |       |       |             |                 |

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

**MEASUREMENT SHEET**

|                   |                           |              |  |
|-------------------|---------------------------|--------------|--|
| Company Name:     | Silver Oak Villas LLP-III | Approved by: |  |
| Project:          | Silver Oak Villas-III     | Sign:        |  |
| Work Description: | <b>Painting Work</b>      |              |  |
| Contractor Name   | Jyothi Ram                |              |  |
| Prepared By       | B.Meenakshi               |              |  |
| Date:             | 17-01-2023                |              |  |

| S No. | Item Head   | Item Description                                   | Length  | Width | Height | Nos. | Quantity | Units | Item Head Total |
|-------|-------------|--|---------|-------|--------|------|----------|-------|-----------------|
| 1     | Type C1 &C2 | <b>V.NO.180,181,162( Stage II)</b><br>Duplex- 3bhk | 2040.00 | 1.00  | 1.00   | 3.00 | 6,120.00 | sft   |                 |