

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

Sl. No. – site bills register		1168		Date - site bills Register		18/1/23.	
Company Name:		SOVUP		Site:		SOVUP	
Name of Contractor							
Thirupathi Singh.							
Nature of work							
Carpentry work							
Work done		From Date		To Date			
		1/10/22		16/01/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V. PO-139, 140	}	67210/-	P2	67,210/-		
2.	141, 143, 160, 161,						
3.	162, 155, 159,						
4.	182, 193.						
5.	Door King						
6.							
7.							
8.							
9.							
10.							
11.	Total:				67,210/-		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.	
Measurement & estimate sheet:		<input 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: 17 JAN 2023		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 pure charges, earth work etc. for all contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.





MEASUREMENT SHEET									
Company Name:		Silver Oak Villas LLP-III				Approved by:			
Project:		Silver Oak Villas-III				Sign:			
Work Description:		Carpentary work							
Contractor Name		Thirupathi Singh							
Prepared By		Meenakshi							
Date:		17-01-2023							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	villa no 139 3BHK	Main Door Fixing	1.00	1.00	1.00	1.00	1.00	Nos	
		Internal Door Fixing	1.00	1.00	1.00	11.00	11.00	Nos	
		Internal Door Beading Fixing	1.00	1.00	1.00	11.00	11.00	Nos	
2	villa no 140 3BHK	Main Door Fixing	1.00	1.00	1.00	1.00	1.00	Nos	
		Internal Door Fixing	1.00	1.00	1.00	11.00	11.00	Nos	
		Internal Door Beading Fixing	1.00	1.00	1.00	11.00	11.00	Nos	
3	villa no 141 3BHK	Main Door Fixing	1.00	1.00	1.00	1.00	1.00	Nos	
		Internal Door Fixing	1.00	1.00	1.00	11.00	11.00	Nos	
		Internal Door Beading Fixing	1.00	1.00	1.00	11.00	11.00	Nos	
4	villa no 143 3BHK	Main Door Fixing	1.00	1.00	1.00	1.00	1.00	Nos	
		Internal Door Fixing	1.00	1.00	1.00	11.00	11.00	Nos	
		Internal Door Beading Fixing	1.00	1.00	1.00	11.00	11.00	Nos	
5	villa no 160 3BHK	Main Door Fixing	1.00	1.00	1.00	1.00	1.00	Nos	
		Internal Door Fixing	1.00	1.00	1.00	11.00	11.00	Nos	
		Internal Door Beading Fixing	1.00	1.00	1.00	11.00	11.00	Nos	
6	villa no 161 3BHK	Main Door Fixing	1.00	1.00	1.00	1.00	1.00	Nos	
		Internal Door Fixing	1.00	1.00	1.00	11.00	11.00	Nos	
		Internal Door Beading Fixing	1.00	1.00	1.00	11.00	11.00	Nos	
7	villa no 162 3BHK	Main Door Fixing	1.00	1.00	1.00	1.00	1.00	Nos	
		Internal Door Fixing	1.00	1.00	1.00	11.00	11.00	Nos	
		Internal Door Beading Fixing	1.00	1.00	1.00	11.00	11.00	Nos	

8	<b>villa no 155</b>	Main Door Fixing	1.00	1.00	1.00	1.00	1.00	Nos	
	3BHK	Internal Door Fixing	1.00	1.00	1.00	11.00	11.00	Nos	
		Internal Door Beading Fixing	1.00	1.00	1.00	11.00	11.00	Nos	
9	<b>villa no 159</b>	Main Door Fixing	1.00	1.00	1.00	1.00	1.00	Nos	
	3BHK	Internal Door Fixing	1.00	1.00	1.00	11.00	11.00	Nos	
		Internal Door Beading Fixing	1.00	1.00	1.00	11.00	11.00	Nos	
10	<b>villa no 182</b>	Main Door Fixing	1.00	1.00	1.00	1.00	1.00	Nos	
	3BHK	Internal Door Fixing	1.00	1.00	1.00	11.00	11.00	Nos	
		Internal Door Beading Fixing	1.00	1.00	1.00	11.00	11.00	Nos	
11	<b>villa no 183</b>	Main Door Fixing	1.00	1.00	1.00	1.00	1.00	Nos	
	3BHK	Internal Door Fixing	1.00	1.00	1.00	11.00	11.00	Nos	
		Internal Door Beading Fixing	1.00	1.00	1.00	11.00	11.00	Nos	

## Bill for Allowance for Equipment

Thirupathi Singh  
Mallapur, H.no.3-4-52,

Date:17-01-2022

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

**Type of Work:** Door Frame work  
**Towards:** Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:- V.no139,140,141,143,160,161,162,155,159,182,183 door fitting work done <b>Total Amount:- 67,210/-.</b> Work Done from date:1-10-2022.to date:16-1-23.	Rs.13,442/-

Amount in words:Thirteen Thousand Four Hundred Forty Two Rupees Only/-

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

**Bill for Allowance for Consumables**

Thirupathi Singh  
Mallapur, H.no.3-4-52,

Date:17-01-2022

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

**Type of Work:** Door Frame work  
**Towards:** Allowance consumables

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards:- V.no139,140,141,143,160,161,162,155,159,182,183 door fitting work done <b>Total Amount:- 67,210/-.</b> Work Done from date:1-10-2022.to date:16-1-23.	Rs.26,884/-..

Amount in words:Twenty Six Thousand Eight Hundred Eighty Four Rupees Only/-.

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

## Bill for Labour Charges

Thirupathi Singh  
Mallapur, H.no.3-4-52,

Date:17-01-2022

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

**Type of Work:** Door Frame work  
**Towards:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- V.no139,140,141,143,160,161,162,155,159,182,183 door fitting work done <b>Total Amount:- 67,210/-.</b> Work Done from date:1-10-2022.to date:16-1-23.	Rs.26,884/-..

Amount in words:Twenty Six Thousand Eight Hundred Eighty Four Rupees Only/-.

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