

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

Sl. No. - site bills register		1184		Date - site bills Register		01/02/23.	
Company Name:		SOULLP		Site:		SOV-II	
Name of Contractor		S. Suresh.					
Nature of work		Electrical work.					
Work done		From Date		To Date			
		20/10/22		20/1/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	stage-II						
2.	V. no - 166, 167, 168,	05	11,000/-	Nos	55,000/-		
3.	169, 171.						
4.							
5.	stage-III						
6.	V. no - 145	01.	10,000/-	pa's	10,000/-		
7.							
8.							
9.							
10.							
11.	Total:				65,000/-		
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:		Date:		Date:			
Sign:		Sign:		Sign:			

Notes: 1. This form should be submitted within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire of equipment, etc. 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			Approved by:		
Project:		Silver Oak Villas			Sign:		
Work Description:		Electrical Work					
Name of the Contractor		Suresh					
Prepared By		B.Meenakshi					
Date:		31-01-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
2	Stage-II (wall conducting) chesiling,laying pipes and fixing metal boxs	Villa no 166,167,168,169,171 3Bhk	5.0	Nos	11,000.00	55,000.00	
3	Stage-III (Final Fittings) wiring,switch board fitting etc.	Villa no 145 3Bhk	1.0	Nos	10,000.00	10,000.00	
							65,000.00
Amount in Words: Sity Five Thousand Rupees only							

APPROVED BY

01 FEB 2023
K. PURSHOTHAM
 Project Manager (Silver Oak Villas Part-III)

Bill for Labour Charges

Suresh
H.No:- 1-97
Mallapur, Nacharam,
Hyderabad

Date:31-01-23

In favor of: M/s. Mehta & Modi Homes
Project / Site: Silver Oak Villas -III
Location: Cherlapally

Type of Work: Electrical
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Stage I&II&III Villa. No: 166,167,168,169,171,149 Total Amount :-65,000/- Work done From Dt20-10-22to Dt 20-01-23	Rs.26,000/-.

Amount in words: Rs.Twenty Six Thousand Rupees Only/-

Sign: _____

Allowance for Equipment

Suresh
H.No:- 1-97
Mallapur, Nacharam,
Hyderabad

Date:31-01-23

In favor of: M/s. Mehta & Modi Homes
Project / Site: Silver Oak Villas -III
Location: Cherlapally
Type of Work: Electrical
Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Stage I&II&III Villa. No: 166,167,168,169,171,149 Total Amount :-65,000/- Work done From Dt20-10-22to Dt 20-01-23	Rs.26,000/-.

Amount in words: Rs.Twenty Six Thousand Rupees Only/-

Sign: _____

Bill for Consumable Charges

Suresh
H.No:- 1-97
Mallapur, Nacharam,
Hyderabad

Date:31-01-23

In favor of: M/s. Mehta & Modi Homes
Project / Site: Silver Oak Villas -III
Location: Cherlapally

Type of Work: Electrical
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Stage I&II&III Villa. No: 166,167,168,169,171,149 Total Amount :-65,000/- Work done From Dt20-10-22to Dt 20-01-23	Rs.13,000/-.

Amount in words: Rs. Thirteen Thousand Rupees Only/-

Sign: _____