

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

Sl. No. - site bills register	1185	Date - site bills Register	01/02/23			
Company Name:	SOULLP	Site:	SOV-10			
Name of Contractor	Bairath.					
Nature of work	Painting work.					
Work done	From Date	To Date				
	2/1/23	30/1/23				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V. No- 32, 142, 11	4080	12/-	sq	57,773/-	
2.	B9-11	2040	16.80/-	sq	40,416/-	
3.	stage - 11, 11					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				98,214/-	
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		Approved by Design Team	Approved by M.D.		
Date:	01 FEB 2023		Date:	Date:		
Sign:			Sign:	Sign:		

Notes: 1. This form should be submitted to the Project Manager (Silver Oak Villas Part-11U) within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire of machinery and materials to 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-III							
Project:	Silver Oak Villas-III							
Work Description:	Painting Work							
Name of the Contractor	Baijnath							
Prepared By	B. Meenakshi							
Date:	31-01-2023							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Type-C2,C1	Villa no.32,142(Stage-III) Duplex	4080.00	sft	12.00	48,960.00		
2	Type-C2,C1	Villa no.139(Stage-II) Duplex	2040.00	sft	16.80	34,272.00		
						Amount:	83,232.00	
Total Amount in words: Eighty Three Thousand Two Hundred Thirty Two Rupees Only								



