

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

Sl. No. - site bills register		1194		Date - site bills Register		03/2/23	
Company Name:		SOV LLP		Site:		SOV-11	
Name of Contractor:				Durguru Ramulu			
Nature of work:				Gisills & Railing Fitting work			
Work done		From Date		To Date			
		02/01/23		28/01/22			
Sl. No.	Villa/Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa no 137-146	}	130	50.00	Nos	6,500/-	
2.	cloth hangers						
3.	wire fixing						
4.	Villa no. 164-165	}	10	150.00	Nos	1,500/-	
5.	cloth hangers						
6.	fabrication work						
7.	Electrical	}	9	350.00	Nos	3,150/-	
8.	frames synker						
9.	bar fabrication						
10.					1		
11.	Total:					11,150/-	
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: 03 FEB 2023		Date:		Date:			
Sign:		Sign:		Sign:			

Notes: 1. This form must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for site charges, earth 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					
Work Description:		Grills & railing Fitting work					
Name of the Contractor		Duguru Ramulu					
Prepared By		B.Meenakshi					
Date:		03-02-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	villa no 137-146	Cloth hangers wire fixing	130.0	Nos	50.0	6,500.00	
	villa no 160-165	Cloth hangers fabrication work	10.0	Nos	150.0	1,500.00	
2	Syntex boxes fabrication	Electrical frames	9.00	Nos	350.0	3,150.00	
						Amount	11,150.00
Total Amount in words: Eleveen Thousand One Hundred Fifty Rupees Only							



MEASUREMENT SHEET									
Company Name:		Silver Oak Villas LLP				Approved by:			
Project:		Silver Oak Villas-III				Sign:			
Work Description:		Grills & railing Fitting work							
Contractor Name		Duguru Ramulu							
Prepared By		B.Meenakshi							
Date:		03-02-2023							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	villa no 137-146 villa no 160-165	Cloth hangers wire fixing	5.00	1.00	2.00	130.00	130.00	Nos	130.00
		Cloth hangers fabrication work	5.00	1.00	2.00	10.00	10.00	Nos	10.00
2	Syntax boxes fabrication	Electrical frames	1.00	1.00	1.00	9.00	9.00	Nos	9.00

Bill for Labour Charges

D.Ramulu
China Cherlapalli

Date:03-02-2023

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

Type of Work: Welding Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Villa no 113-146 ,160-165 cloth hangers fixing work done and electrical sintex boxes fabrication and fitting done Total Amount:-11,150/-. Work Done from date: 2-01-23 to date:28-1-23	Rs.4,460/-.

Amount in words: Four Thousand Four Hundred Sixty Rupees Only/-.

Sign: _____

Bill for Allowance for Consumables

D.Ramulu
China Cherlapalli

Date:03-02-2023

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally
Type of Work: Welding Work
Towards: Allowance consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Villa no 113-146 ,160-165 cloth hangers fixing work done and electrical sintex boxes fabrication and fitting done Total Amount:-11,150/-. Work Done from date: 2-01-23 to date:28-1-23	Rs.3,345/--

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

Sign: _____

Bill for Allowance for Equipment

D.Ramulu
China Cherlapalli

Date:03-02-2023

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

Type of Work: Welding Work
Towards: Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Villa no 113-146 ,160-165 cloth hangers fixing work done and electrical sintex boxes fabrication and fitting done Total Amount:-11,150./-. Work Done from date: 2-01-23 to date:28-1-23	Rs.3,345/--

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

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Sign: _____