

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

Sl. No. - site bills register		1193.		Date - site bills Register		03/2/23	
Company Name:		SOV LLP		Site:		SOV-II	
Name of Contractor:		Duguru Ramulu					
Nature of work		Grills & railing fitting work					
Work done		From Date		To Date			
		21/1/23		28/1/23			
Sl. No.	Villa/Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Grills fitting						
2.	charges at vno						
3.	137-146 & v.no	2,039	6.0	sft	12,234/-		
4.	152-159 & C2	1,584	6.0	sft	9,504/-		
5.	180-185 & C1	1,163	6.0	sft	6,978/-		
6.	160-165 C1	1,227	6.0	sft	7,362/-		
7.	v.no. 146-C2	52	7.0	sft	364/-		
8.							
9.							
10.							
11.	Total:					36,442/-	
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 Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date: 03 FEB 2023		Date:			Date:		
Sign: K. SURESHKUMAR		Sign:			Sign:		

Notes: 1. This advice must be paid within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire 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 Type C1	Grills fitting chargess	2,039.0	Sft	6.0	12,234.00	
2	Villa no 152-159 Type C2	Grills fitting chargess	1,584.00	Sft	6.0	9,504.00	
3	villa no 146 Type C2	Gate fixing	52.00	Sft	7.0	364.00	
4	Villa no 180-185 Type C1	Grills fitting chargess	1,163.00	Sft	6.0	6,978.00	
5	Villa no 160-165 Type C1	Grills fitting chargess	1,227.00	Sft	6.0	7,362.00	
						Amount	36,442.00
Total Amount in words: Thirty Six Thousand Four Hundred Forty Two Rupees Only							


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

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 137-146,152-159,180-185,160-165 grills fixing work Total Amount:-36,442./-. Work Done from date: 2-01-23 to date:28-1-23	Rs.14,577/-.

Amount in words: Fourteen Thousand Five Hundred Seventy Seven 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 137-146,152-159,180-185,160-165 grills fixing work Total Amount:-36,442./-. Work Done from date: 2-01-23 to date:28-1-23	Rs.10,933/-

Amount in words: Ten Thousand Nine Hundred Thirty Three 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 137-146,152-159,180-185,160-165 grills fixing work Total Amount:-36,442.-/. Work Done from date: 2-01-23 to date:28-1-23	Rs.10,933/--

Amount in words: Ten Thousand Nine Hundred Thirty Three Rupees Only/-

Sign: _____