

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

Sl. No. – site bills register		1207		Date – site bills Register		15/2/23	
Company Name:		SOV LLP		Site:		SOV-DU	
Name of Contractor		T. Yellanna					
Nature of work		RCC WORK					
Work done		From Date		01/12/22		To Date	
						15/2/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Completion of footings, pedestal & brick work under PB, Column-1 for V. no. 203, 204 and 205	3	777851	Sft	2,33,553/-		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				2,33,553/-		
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 material (Silver work, Villa Part III) 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	Approved by:				
Project:		Silver oak villas-III	Sign:				
Work Description:		C1 footings, pedestals, plinth beam, Brickwork under plinth & column-01 centring					
Prepared By:		SOV team					
Date:		27-07-2022					
S.no	Item head	Item description	Quantity	units	Rate	Amount	Item head total
1	Footings type-c1	Footings centring quantity	469.50	sft	35.00	16,432.50	
2	Pedestals	Pedestals centring quantity	430.00	sft	35.00	15,050.00	
3	Brickwork	Brickwork under plinth beam	260.63	sft	10.00	2,606.30	
4	Plinth beam	Plinth beam centring quantity	761.29	sft	35.00	26,645.15	
5	Column-01	Column-01 centring quantity	489.06	sft	35.00	17,117.10	
				sft			77,851.05
Amount in words:- Seventy Seven Rupees Eight Hundred Fifty One							

[Handwritten signature]

APPROVED BY
27 JUL 2022
K. PURSHOTHAM
Project Manager (Silver Oak Villas Part-III)

APPROVED BY
09 JUL 2022
SOHAM MODI
MANAGING DIRECTOR

Yak approved!

Bill for Allowance for Equipment

T. YELLANNA
Cherlapally

Date:15-02-2023

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

S No.	Description	Amount
1.	Brief description of work done: Towards:-Completion of Footings,Pedestals,Brickwork under PB,PB Centering Work,Column-1 for villa no 203,204,205 Total Amount:- 2,33,553/-. Work Done from date: 01.12.22 to date:15.02.23.	Rs.1,86,842/-

Amount in words: One Lakh Eighty Six Thousand Eight Hundred Forty Two Only/-

Sign: _____

Bill for Labour Charges

T. YELLANNA
Cherlapally

Date:15-02-2023

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally
Type of Work: RCC Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Completion of Floorings,Pedestals,Brickwork under PB,PB Centering Work,Column-1 for villa no 203,204,205 Total Amount:- 2,33,553/- Work Done from date: 01.12.22 to date:15.02.23.	Rs.46,710/-.

Amount in words: Forty Six Thousand Seven Hundred Ten Rupees Only/-.

Sign: _____