

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

Sl. No. -- site bills register		1209		Date - site bills Register		15/2/23	
Company Name:		SOV LLP		Site:		SOV-14	
Name of Contractor		T. Yellanna					
Nature of work		RCC WORK					
Work done		From Date		To Date			
		01/12/22		10/2/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Completion of						
2.	brickwork under						
3.	PB, PB centering work, column-1	3	77,851	SFT	2,33,553/-		
4.	centering work						
5.	for villa no. 186,						
6.	187 & 188						
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: 15 FEB 2023		Date:			Date:		
Sign: K. PURSHOTHAM		Sign:			Sign:		

Note: Project Manager (Silver Oak Villas Part-III) 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-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							

Yak approved!

[Handwritten signature]

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

APPROVED BY
29 JUL 2022
SOHAM MODI
MANAGING DIRECTOR

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 RBrickwork under PB,PB centerung work,Column-1 centering work for villa no 186,187,188 Total Amount:- 1,39,105/-. Work Done from date: 01.12.22 to date:10.02.23.	Rs.27,821/-.

Amount in words: Twenty Seven Thousand Eight Hundred Twenty One Only/-.

Sign: _____

Bill for Allowance for Equipment

T. YELLANN
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 RBrickwork under PB,PB centerung work,Column-1 centering work for villa no 186,187,188 Total Amount:- 1,39,105/-. Work Done from date: 01.12.22 to date:10.02.23.	Rs.1,11,284/-

Amount in words: One Lakh Eleven Thousand Two Hundred Eighty Four Only/-

Sign: _____