

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

Sl. No. – site bills register	1209	Date - site bills Register	20/2/23			
Company Name:	SOV LLP	Site:	SOV-12			
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.	brick work under					
3.	} PB, PB centering work, column centering work for v.no. 186, 187 and 188	3	46,368	Sft	1,39,105/-	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				1,39,105/-	
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: 20 FEB 2023	Date:		Date:			
Sign: K. PURSHOTHAM	Sign:		Sign:			

Notes: 1. Bills to be submitted within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for material and other bills for 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!

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: _____