

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

Sl. No. – site bills register		1212		Date - site bills Register		28/2/23	
Company Name:		SOV LLP		Site:		SOV - IV	
Name of Contractor		Bal Reddy					
Nature of work		Cable Laying					
Work done		From Date		To Date			
		15/1/23		14/2/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Towards Villa						
2.	no. 160 to 165 E						
3.	180 to 185 cable	12.00	700/-	nos	8400/-		
4.	Laying from						
5.	panel room to						
6.	each flat - 6/10						
7.	80 mm cable						
8.							
9.							
10.							
11.	Total:				8,400/-		
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 M.D.		Approved by Design Team		Approved by M.D.			
Date:		Date:		Date:			
Sign:		Sign:		Sign:			

Notes: 1. K. PURSHOTHAM at within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for Project Manager, Silver Oak Villas Phase III 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						Approved by:	
Project:	Silver Oak Villas						Sign:	
Work Description:	Cable laying							
Name of the Contractor	Bal Reddy							
Prepared By	B.Meenakshi							
Date:	24-02-2023							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Cable laying from panel room to each flat – 6/10 sq mm cable	villa no 160 to 165	12.0	Nos	700.00	8400.00		
		villa no 180 to 185						
						Amount	8,400.00	
		Amount in Words: Eight Thousand Four Hundred Rupees only						


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

Bill for Consumable Charges

V Bal Reddy
Chinna Cheralapally,
Hyderabad .

Date:24-02-2023

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

Type of Work: Electrical Work
Towards: Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Cable laying from panel room to each flat – 6/10 sq mm cable from villa no 160165,180-185 Total Amount :8,400/- Work done From Dt 15-01-2023to Dt 14-02-2023	Rs.1,680/-.

Amount in words: .One Thousand Six Hundred Eighty Only/-

Sign: _____

Allowance for Equipment

V Bal Reddy
Chinna Cheralapally,
Hyderabad .

Date:24-02-2023

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

Type of Work: Electrical Work
Towards: Allowance For Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Cable laying from panel room to each flat – 6/10 sq mm cable from villa no 160165,180-185 Total Amount :8,400/- Work done From Dt 15-01-2023to Dt 14-02-2023	Rs.3,360/-...

Amount in words:Three Thousand Three Hundred Sixty Only

Sign: _____

Bill for Labour Charges

V Bal Reddy
Chinna Cheralapally,
Hyderabad .

Date:24-02-2023

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

Type of Work: Electrical Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Cable laying from panel room to each flat – 6/10 sq mm cable from villa no 160165,180-185 Total Amount :8,400/- Work done From Dt 15-01-2023to Dt 14-02-2023	Rs.3,360/-..

Amount in words:Three Thousand Three Hundred Sixty Only

Sign: _____