

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

Sl. No. – site bills register		12/13		Date - site bills Register		28/2/23	
Company Name:		SOV LLP		Site:		SOV-IV	
Name of Contractor		Vemalla. Bal Reddy					
Nature of work		Electrical work					
Work done		From Date		20/1/23		To Date	
						20/2/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Towards Villa						
2.	no. 185, 182, 161	3.00	10,000/-	NO'S	30,000/-		
3.	Stage-IV final						
4.	Fitting, wiring						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				30,000/-		
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: 28 FEB 2023		Date:			Date:		
Sign: K. PURSHOTHAM		Sign:			Sign:		

Notes: 1. Project Manager, (Silver Oak Villas, Part II) in 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 N.A. 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:	Electrical Work	
Name of the Contractor	Vemalla Bal Reddy	
Prepared By	B.Meenakshi	
Date:	24-02-2023	

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Stage-III (Wiring,final fitting like swiths ,DBfitting)	Villa No.185,182,161	3.0	Nos	10,000.00	30,000.00	
						Total Amount	30,000.00
Amount in Words:Thirty Thousand only							


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

Bill for Consumable Charges

Vemalla Bal Reddy
H.No:- 43,Sakthi Sai Nagar
Mallapur
Hyderabad .

Date:24-02-2023

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

Type of Work: Electrical Work
Towards: Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of III Wiring,final fitting like switchs and Db fitting) in villa no.185182,161 Total Amount :-30,000/- Work done From Dt 20-1-23to Dt 20-02-23	Rs.6,000/-.

Amount in words: Six Thousand Rupees Only/-

Sign: _____

Allowance for Equipment

Vemalla Bal Reddy
H.No:- 43,Sakthi Sai Nagar
Mallapur
Hyderabad

Date:24-02-2023

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

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of III Wiring,final fitting like switchs and Db fitting) in villa no.185182,161 Total Amount :-30,000/- Work done From Dt 20-1-23to Dt 20-02-23	Rs.12,000/-.

Amount in words:Twelve Thousand Rupees Only Only/-

Sign: _____

Bill for Labour Charges

Vemalla Bal Reddy
H.No:- 43,Sakthi Sai Nagar
Mallapur
Hyderabad

Date:24-02-2023

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

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of II pipe laying and chisiling and fixing metal boxes villa no.108,109,110 Total Amount :-30,000/- Work done From Dt 21/12/21 to Dt 30/12/21.	Rs.12,000/-.

Amount in words:Twelve Thousand Only/-

Sign: _____