

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

Sl. No. – site bills register		1218		Date - site bills Register		01/3/23	
Company Name:		Silver oak villas		Site:		SOV-11	
Name of Contractor		Janardhan prasad					
Nature of work		Tandoor stone Laying work					
Work done		From Date		11/11/22		To Date	
						25/2/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	From villa no.	}	16.00	Sft/	72,704/-		
2.	152 to 159						
3.	portico area						
4.	tandoor stone						
5.	flooring work						
6.	purpose						
7.							
8.							
9.							
10.							
11.	Total:				72,704/-		
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:			
01 MAR 2023							
Sign:		Sign:		Sign:			
K. PURSOTHAM							

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for fire 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 Part-III			Approved by:			
Project:		Silver Oak Villas Part-III			Sign:			
Contractor Name		Janardhan Prasad						
Work Description:		Tandoor Stone Laying Work						
Prepared By		K. Pursthotham						
Date:		01-03-2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Janardhan Prasad	V.no:152 to 159	1856.00	Sft	16.00	29,696.00		
	Portico Flooring work purpose		480.00	Rft	16.00	7,680.00		
		Set Back Tandoor Stone work	2208.00	Sft	16.00	35,328.00		
						Total Amount:-	72,704.00	
		Amount in words:- Seventy Two Thousand Seven Hundred Four only						


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

Allowance for Labour Charges

Janardhan Prasad
A.S Rao Nagar, Sainakpuri.
HYDERABAD

Date: 01-03-23

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

Type of Work: Tandoor Stone Laying Work
Towards: Allowance For Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards : Completed work: Villas Portico & Set Back Flooring work done with Tandoor stone. Villa No V.no 152 to 159 Total amount =72,704 /-. Work Done from Date:11.11.22 To Date: 25.02.23	Rs 29,081/-.

Amount in words: Rs. Twenty Nine Thousand and Eighty One Only/-

Sign: _____

Allowance for Equipment

Janardhan Prasad
A.S Rao Nagar , Sainakpuri
HYDERABAD

Date: -01-03-23

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

Type of Work: Tiles Laying Work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards : Completed work: Villas Portico & Set Back Flooring work done with Tandoor stone. Villa No V.no 152 to 159 Total amount =72,704 /-. Work Done from Date:11.11.22 To Date: 25.02.23	Rs 29,081/-.

Amount in words: Rs. Twenty Nine Thousand and Eighty One Only/-

Sign: _____

Bill for Consumables Allowance

Janardhan Prasad
A.S Rao Nagar, Sainkपुरi
HYDERABAD

Date: - 21-06-22

In favor of: M/s. Silver Oak Villas LLP-PartIII
Project / Site: Silver Oak Villas Part-III
Location: Cherlapally
Type of Work: Tiles Laying Work
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards : Completed work: Villas Portico & Set Back Flooring work done with Tandoor stone. Villa No V.no 152 to 159 Total amount =72,704 /-. Work Done from Date:11.11.22 To Date: 25.02.23	Rs 14, 540/-.

Amount in words: Rs. Fourteen Thousand and Five Hundred Forty Only/-

Sign: _____