

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

Sl. No. - site bills register	1219	Date - site bills Register	01/3/23
Company Name:	SOV LLP	Site:	SOV-1D
Name of Contractor	Basappa		
Nature of work	painting work		
Work done	From Date	To Date	
	15/2/23	28/2/23	

Sl. No.	Villa/Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villano 158,	4080	16.80	.	68,544/-	
2.	149 - Stage - D			sft		
3.	Type - CI			187.	12,338/-	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				80,882/-	

Bill required	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.	GST bill required	<input checked="" type="checkbox"/> YES <input 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: 3 MAR 2023	Date:	Date:
Sign: K. PURSHOTHAM	Sign:	Sign:

Notes: 1. This form to be submitted within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for Project Manager (Site) 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

Project: Silver Oak Villas-III

Work Description: Painting Work

Name of the Contractor: Basappa

Prepared By: B.Mcenakshi

Date: 01-02-2023

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type-C1	Villa no.158,149(Stage-II) Duplex	4080.00	sft	16.80	68,544.00	
Total Amount in words: Sixty Eight Thousand Five Hundered Forty Four Rupees Only							Amount: 68,544.00

APPROVED BY

03 MAR 2023

K. PURSHOTHAM
Project Manager (Silver Oak Villas Part-III)

MEASUREMENT SHEET

Company Name:	Silver Oak Villas LLP-III	Approved by:	
Project:	Silver Oak Villas-III	Sign:	
Work Description:	Painting Work		
Contractor Name	Basappa		
Prepared By	B.Meenakshi		
Date:	01-02-2023		

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Painting Work								
1	Type-C1	Villa no.158,149(Stage-II) Duplex	2040.00	1.00	1.00	2.00	4080.00	Sft	