

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

Sl. No. – site bills register		1220		Date - site bills Register	3/3/23	
Company Name:		SOV LLP		Site:	SOV-11	
Name of Contractor		Bainath				
Nature of work		Painting work				
Work done		From Date	02/02/23	To Date	01/03/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Towards villa	2080.	16.80.	Sft.	34,272/-	
2.	no. 140 - stage - II	2040.	19.20	Sft	39,168/-	
3.	villa no. 146					
4.	stage - I					
5.						
6.				187.	13,219/-	
7.						
8.						
9.						
10.						
11.	Total:				86,659/-	
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:		Date:		Date:		
Sign:		Sign:		Sign:		

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 hire charges, plant 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: Bajinath  
Prepared By: B.Meenakshi  
Date: 01-03-2023

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type-C2,C1	<b>Villa no.140(Stage-II) Duplex</b>	2040.00	sft	16.80	34,272.00	
2	Type-C2,C1	<b>Villa no.146(Stage-I) Duplex</b>	2040.00	sft	19.20	39,168.00	
						Amount:	73,440.00
Total Amount in words: Sevety Three Thousand Four Hundered Forty Rupees Only							

APPROVED BY  
**01 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:		<b>Painting Work</b>								
Contractor Name		Baijnath								
Prepared By		B.Meenakshi								
Date:		01-03-2023								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
1	Painting Work Type-C2.C1	<b>Villa no.140(Stage-II)</b> Duplex	2040.00	1.00	1.00	1.00	2040.00	Sft	2,040.0	
2	Type-C2.C1	<b>Villa no.146(Stage-I)</b> Duplex	2040.00	1.00	1.00	1.00	2040.00	Sft	2,040.0	