

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

Sl. No. – site bills register		1222		Date - site bills Register		09/3/23	
Company Name:		SOV LLP		Site:		SOV-111	
Name of Contractor		Basappa					
Nature of work		painting work					
Work done		From Date		03/2/23		To Date	
						04/3/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Fox villa no.150	2040	19.20	Sft	39,168/-		
2.	Stage 1 Type-C1						
3.	R Villa no. 120	2040	12.00	Sft	24,480/-		
4.	stage-111 Type-C2						
5.							
6.			Total GST 18% =		11,457/-		
7.							
8.							
9.							
10.							
11.	Total:				Total: 75,105/-		
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: 09 MAR 2023		Date:		Date:			
Sign: K. PURSHOTHAM		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, 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 LLP-III					
Project:		Silver Oak Villas-III					
Work Description:		Painting Work					
Name of the Contractor		Basappa					
Prepared By		B.Meenakshi					
Date:		04-03-2023.					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type-C1	<b>Villa no.150(Stage-I)</b> <b>Duplex</b>	2040.00	sft	19.20	39,168.00	
2	Type-C1	<b>Villa no.120(Stage-III)</b> <b>Duplex</b>	2040.00	sft	12.00	24,480.00	
						Amount:	63,648.00
Total Amount in words: Sixty Three Thousand Six Hundered Forty Eight Rupees Only							



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		Basappa							
Prepared By		B.Meenakshi							
Date:		04-03-2023							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Painting Work								
1	Type-C1	<b>Villa no.150(Stage-I)</b> Duplex	2040.00	1.00	1.00	1.00	2040.00	Sft	
2	Type-C1	<b>Villa no.120(Stage-III)</b> Duplex	2040.00	1.00	1.00	1.00	2040.00	Sft	