

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

Sl. No. - site bills register		1225		Date - site bills Register		09/03/23	
Company Name:		SOV LLP		Site:		SOV-III	
Name of Contractor		Sushanth kumar					
Nature of work		Tandoor stone cutting for postico					
Work done		From Date		To Date			
		14/2/23		02/3/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	For Tandoor	}	-	-	sft / Rft	26,496/-	
2.	stone cutting						
3.	postico flooring						
4.	work purpose						
5.	V.No. 160-165						
6.							
7.							
8.							
9.							
10.							
11.	Total:				26,496/-		
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:			
Sign: 09 MAR 2023		Sign:		Sign:			

Notes: 1. KTPLRSHGHAM ment within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for Project Manager: (Silver Oak Villas Part II) 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 - <u>II</u>			Approved by:		
Project:		Silver Oak Villas- <u>II</u>			Sign:		
Work Description:		Tandoor stone cutting for portico					
Name of the Contractor		Sushanth Kumar					
Prepared By		B.Meenakshi					
Date:		04-03-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	<b>Tandoor stonecutting</b>	V no 160-165 laying	1440.0	Sft	8.0	11,520.0	
	<b>Porico flooring work purpose</b>						
		4" Stone cutting	360.0	Rft	8.0	2,880.0	
		Set back tandoor stone	1512.0	Sft	8.0	12,096.0	
							26,496.0
Amount in Words:- Twenty Six Thousand Four Hundred Ninty Six Rupees Only							



MEASUREMENT SHEET									
Company Name:		Silver Oak Villas LLP				Approved by:			
Project:		Silver Oak Villas				Sign:			
Work Description:		Tandoor stone cutting for portico							
Contractor Name		Sushanth Kumar							
Prepared By		B.Meenakshi							
Date:		04-03-2023							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	<b>Tandoor stonecutting</b>	V no 160-165 laying	60.0	4.0	1.0	6.0	1440.0	Sft	
	<b>Porico flooring work purpose</b>								
		4" Stone cutting	30.0	2.0	1.0	6.0	360.0	Rft	
		Set back tandoor stone	42.0	6.0	1.0	6.0	1512.0	Sft	

## Allowance for Equipment

Sushanth Kumar  
A.S Rao Nagar, Sainkpuri  
Hyderabad

Date: 04-03-2023

**In favor of:** M/s. Silver Oak Villas LLP  
**Project / Site:** Silver Oak Villas  
**Location:** Cherlapally  
**Type of Work:** Stone Cutting work  
**Towards:** Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Tandoor Stones Cutting for villa no 160-165 Portico flooring work purpose Total amount =26,496/- Work done From date :14.02.23To date : 02.03.23	Rs.10,594/-.

Amount in words: Ten Thousand Five Hundred Ninty Four Rupees Only/

Sign: \_\_\_\_\_

## Bill for Labour Charges

Sushanth Kumar  
A.S Rao Nagar, Sainkपुरi  
Hyderabad

Date: 04-03-2023

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

**Type of Work:** Stone Cutting work  
**Towards:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Tandoor Stones Cutting for villa no 160-165 Portico flooring work purpose Total amount =26,496/- Work done From date :14.02.23 To date : 02.03.23	Rs.10,594/-

Amount in words: Ten Thousand Five Hundred Ninty Four Rupees Only/

Sign: \_\_\_\_\_

## Bill for Consumable Charges

Sushanth Kumar  
A.S Rao Nagar, Sainkपुरi  
Hyderabad

Date: 04-03-2023

**In favor of:** M/s. Silver Oak Villas LLP  
**Project / Site:** Silver Oak Villas  
**Location:** Cherlapally  
**Type of Work:** Stone Cutting work  
**Towards:** Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Tandoor Stones Cutting for villa no 160-165 Portico flooring work purpose Total amount =26,496/- Work done From date :14.02.23To date : 02.03.23	Rs 5,299/-..

Amount in words: Five Thousand Two Hundred Ninty Nine Rupees Only/-

Sign: \_\_\_\_\_