


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

Sl. No. - site bills register		1227		Date - site bills Register		11/03/23.	
Company Name:		SOULLP		Site:		SOV-IP.	
Name of Contractor		Abdul Qader					
Nature of work		Fall ceilings.					
Work done		From Date		To Date			
		2/3/23.		10/3/23			
Sl. No.	Villa/Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	v. no - 143.	26-45	38736	Sq.m	10,245/-		
2.	fall ceiling.						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:					12,089/-	
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:			
11 MAR 2023							
Sign:		Sign:		Sign:			
K. PURSHOTHAM							

Notes: 1. The bills should 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	Approved by:				
Project:	Silver Oak Villas	Sign:				
Work Description:	Fall ceiling in V no 143					
Name of the Contractor	Abdul Qadeer					
Prepared By	G. chandra kanth					
Date:	11-03-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Fall ceiling	In Hall	26.45	sqm	387.36	10244.90
		Amount - Ten Thousand Two hundred Fourty Four Rupees only			Total	10,244.90


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

