

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

Sl. No. – site bills register		1226		Date - site bills Register		11/03/23.	
Company Name:		SOVUP		Site:		SOV-14.	
Name of Contractor Abdul Bader.							
Nature of work Fall ceiling.							
Work done		From Date		To Date		10/3/23.	
		2/3/23.					
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V. po-152.	30.59	387.36	sqm	11,849/-		
2.	Fall ceiling						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
		Total:				13982/-	
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 given within 15 days of completing work. 2. This form can be used for certifying labour bills, bills for hire of project manager 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.

**APPROVED BY**  
  
**11 MAR 2023**  
**M. PURUSHOTHAM**  
 Project Manager (SOV)

ESTIMATE SHEET								
Company Name:		Silver Oak Villas LLP			Approved by:			
Project:		Silver Oak Villas			Sign:			
Work Description:		Fall ceiling in V no 152						
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	Item Head Total	
1	Fall ceiling	In Hall,Dinning	30.59	sqm	387.36	11849.03		
					Total		11,849.03	
Amount- Eleven Thousand Eight hunderd Fourty Nine Rupess only								

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

