


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

Sl. No. – site bills register		1232	Date - site bills Register		16/03/23.		
Company Name:		SOULIP	Site:		SOV-B		
Name of Contractor YOUSUF ALI							
Nature of work Falk celins.							
Work done		From Date	26/2/23.	To Date	08/3/23.		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V-120-138	26.45	387.36	sq.m	10,245/-		
2.	Falk celins						
3.							
4.							
5.							
6.				18/	1,844/-		
7.							
8.							
9.							
10.							
11.	Total:				12,089/-		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input 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 Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 16 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	Approved by:					
Project:	Silver Oak Villas	Sign:					
Work Description:	Fall ceiling in V no 138						
Name of the Contractor	Yousuf Ali						
Prepared By	G.chandra Kanth						
Date:	16-03-2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Fall ceiling	In Hall	26.45	sqm	387.36	10244.90	
		Amount- Ten Thousand Two hundred Forty Four Rupees only			Total		10,244.90

APPROVED BY

16 MAR 2023
K. PURSHOTHAM
 Project Manager (Silver Oak Villas Part-III)

