

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

Sl. No. - site bills register	1231	Date - site bills Register	16/03/22
Company Name:	SOULLP	Site:	SOV-D.
Name of Contractor	yousuf ali		
Nature of work	Fall ceilings - 141.		
Work done	From Date	To Date	
	26/2/23	8/3/23	

Sl. No.	Villa/Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Palse ceiling	26.45	387.36	sqm	10,245/-	
2.	V-No-141					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:					12089/-

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 :

<b>APPROVED BY</b>		
Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 16 MAR 2023	Date:	Date:
Sign: PURUSHOTHAM	Sign:	Sign:

Project Manager must certify 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 141					
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. PURSHOTAM**  
Project Manager (Silver Oak Villas Part-III)

**MEASUREMENT SHEET**

Company Name:		Silver Oak Villas LLP		Approved by:			
Project:		Silver Oak Villas		Sign:			
Work Description:		Fall ceiling in V no 141					
Name of the Contractor		Yousuf Ali					
Prepared By		G.chandra kanth					
Date:		16-03-2023					
S No.		Item Head		Item Description			
1	Fall ceiling	In Hall					
		In dining hall					
			Length	Width	Height	Nos.	Quantity
			5.61	3.04	1.00	1.00	17.05
			3.04	3.09	1.00	1.00	9.39
							Units
							sqm
							sqm
							Item Head Total
							26.45