

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

Sl. No. - site bills register		1237		Date - site bills Register		24/3/23	
Company Name:		SOVUP		Site:		SOV-III	
Name of Contractor		Sandeep Kumar Mishra					
Nature of work		Polishing					
Work done		From Date		To Date			
		10/3/23		20/3/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	First coal vno-	11	1200	Nos.	13,200/-		
2.	146,149,152,153,						
3.	159,158,181,182,						
4.	183,184,185.						
5.							
6.	128,31	02	1200/-	Nos.	2400/-		
7.	Final coal -						
8.	31,32,109,110,111,	15	1400/-	Nos.	21,000/-		
9.	112,123,124,125,126,						
10.	120,133,134,142,159						
11.	Total:				36,600/-		
Bill required		<input checked="" type="checkbox"/> YES <input 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:		Sign:		Sign:			

Notes: 1. This form to be submitted within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire of cranes and other similar work to 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					
Project:		Silver Oak Villas-III					
Work Description:		Main Door Polish					
Name of the Contractor		Sandeep Kumar Nishad					
Prepared By		B.Meenakshi					
Date:		24-03-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Main Door	First coating V.no.146,149,152,153,159,158,181,182	11.00	Nos	1,200.00	13,200.00	
	Melamine polish	First coating V.no.183,184,185					
2	Main Door	Final coating V.no.31,32,109,110,111,112,123,124	15.00	Nos	1,400.00	21,000.00	
	Melamine polish	Final coating V.no.125,126,120,133,134,142,159					
3	Exchange doors	First coating V.no.126,31	2.00	Nos	1,200.00	2,400.00	
						Total:	36,600.00
Total Amount in words : Thirty Six Thousand Six Hundred Rupees Only							





## Bill for Consumable Charges

SANDEEP KUMAR NISHAD  
Polishing Work  
H.NO,1-57/19/3,Rajeev Nagar Gachibowli  
Secunerabad

Date:24-03-2023

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

S No.	Description	Amount
1.	Brief description of work done: Towards V.no146,149,152,153,158,159,181,182,183,184,185 first coat Polishing work Villa No 31,32,109,110,111,122,123,124,125,126,120,133,134,14 2,159 final coat polishing work. Total amount =36,600-. Work done From date :10.03.23 To date : 20.3.23	Rs 7,320/-..

Amount in words: Seven Thousand Three Hundred Twenty Rupees Only/-

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

**Allowance for Equipment**  
**SANDEEP KUMAR NISHAD**  
Polishing Work  
H.NO,1-57/19/3,Rajeev Nagar Gachibowli  
Secunerabad

Date:24-03-2023

**In favor of:** M/s. Silver Oak Villas LLP

**Project / Site:** Silver Oak Villas-III

**Location:** Cherlapally

**Type of Work:** Polishing work

**Towards:** Allowance for Equipment

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards V.no146,149,152,153,158,159,181,182,183,184,185 first coat Polishing work Villa No 31,32,109,110,111,122,123,124,125,126,120,133,134,14 2,159 final coat polishing work. Total amount =36,600- Work done From date :10.03.23 To date : 20.3.23	Rs .14,640/-

Amount in words: Fourteen Thousand Six Hundred Forty Rupees Only/-

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

**Bill for Labour Charges**

SANDEEP KUMAR NISHAD  
Polishing Work  
H.NO,1-57/19/3,Rajeev Nagar Gachibowli  
Secunerabad

Date:24-03-2023

**In favor of:** M/s. Silver Oak Villas LLP  
**Project / Site:** Silver Oak Villas -III

**Location:** Cherlapally

**Type of Work:** Polishing work  
**Towards:** Labour Chrages

S No.	Description	Amount
1.	Brief description of work done: Towards V.no146,149,152,153,158,159,181,182,183,184,185 first coat Polishing work Villa No 31,32,109,110,111,122,123,124,125,126,120,133,134,14 2,159 final coat polishing work. Total amount =36,600-. Work done From date :10.03.23 To date : 20.3.23	Rs .14,640/-

Amount in words: Fourteen Thousand Six Hundred Forty Rupees Only/-

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