


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

| Sl. No. - site bills register   |                      | 1243   |         | Date - site bills Register    |          | 28/3/23  |  |
|---|----------------------|--|---------|-------------------------------|----------|--|--|
| Company Name:   |                      | SOV LLP  |         | Site:                         |          | SOV-111  |  |
| Name of Contractor  |                      | Basappa  |         |                               |          |  |  |
| Nature of work  |                      | Painting work  |         |                               |          |  |  |
| Work done   |                      | From Date  |         | To Date                       |          |  |  |
|   |                      | 20/02/23   |         | 25/03/23                      |          |  |  |
| Sl. No.   | Villa/Flat/block no. | Qty.   | Rate    | Units                         | Amount   | Contractors bill no  |  |
| 1.  | Fox villa no.        | 2040   | 16.80   | SFT                           | 34,272/- |  |  |
| 2.  | 153-stage (FD)       |  |         |                               |          |  |  |
| 3.  | Type - C1            |  |         |                               |          |  |  |
| 4.  |                      |  |         |                               |          |  |  |
| 5.  |                      |  |         |                               |          |  |  |
| 6.  |                      |  | GST 18% |                               | 6,169/-  |  |  |
| 7.  |                      |  |         |                               |          |  |  |
| 8.  |                      |  |         |                               |          |  |  |
| 9.  |                      |  |         |                               |          |  |  |
| 10.   |                      |  |         |                               |          |  |  |
| 11.   | Total:               |  |         | T                             | 40,441/- |  |  |
| 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: 28 MAR 23   |                      | Date:  |         | Date:                         |          |  |  |
| Sign:  |                      | Sign:  |         | Sign:                         |          |  |  |

**Pr** Notes: 1. This form must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for turnkey jobs (Silver Oak Villas, Red-Jill) 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-III        |          |       |       |           |                 |
| Project:   |           | Silver Oak Villas-III            |          |       |       |           |                 |
| Work Description:  |           | Painting Work                    |          |       |       |           |                 |
| Name of the Contractor   |           | Basappa                          |          |       |       |           |                 |
| Prepared By  |           | B.Meenakshi                      |          |       |       |           |                 |
| Date:  |           | 28-03-2023                       |          |       |       |           |                 |
| S No.  | Item Head | Item Description                 | Quantity | Units | Rate  | Amount    | Item Head Total |
| 1  | Type-C1   | Villa no.153(Stage-II)<br>Duplex | 2040.00  | sft   | 16.80 | 34,272.00 |                 |
|  |           |                                  |          |       |       | Amount:   | 34,272.00       |
| Total Amount in words: Thirty Four Thousand Two Hundered Seventy Two Rupees Only |           |                                  |          |       |       |           |                 |



## MEASUREMENT SHEET

| Company Name:     | Silver Oak Villas LLP-III |   |         |       |        |      |          |       |                 | Approved by: |  |  |  |  |
|-------------------|---------------------------|---|---------|-------|--------|------|----------|-------|-----------------|--------------|--|--|--|--|
| Project:          | Silver Oak Villas-III     |   |         |       |        |      |          |       |                 | Sign:        |  |  |  |  |
| Work Description: | <b>Painting Work</b>      |   |         |       |        |      |          |       |                 |              |  |  |  |  |
| Contractor Name   | Basappa                   |   |         |       |        |      |          |       |                 |              |  |  |  |  |
| Prepared By       | B.Meenakshi               |   |         |       |        |      |          |       |                 |              |  |  |  |  |
| Date:             | 28-03-2023                |   |         |       |        |      |          |       |                 |              |  |  |  |  |
| S No.             | Item Head                 | Item Description                        | Length  | Width | Height | Nos. | Quantity | Units | Item Head Total |              |  |  |  |  |
| 1                 | Painting Work<br>Type-C1  | <b>Villa no.153(Stage-II)</b><br>Duplex | 2040.00 | 1.00  | 1.00   | 1.00 | 2040.00  | Sft   |                 |              |  |  |  |  |