


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

Sl. No. - site bills register		1244.		Date - site bills Register		31/03/23.		
Company Name:		SOVLLP		Site:		SOV-11		
Name of Contractor N. Nagababu								
Nature of work electrical work								
Work done		From Date		To Date				
		15/12/22		06/03/23				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no		
1.	completion of							
2.	stage-2, 2, 3, 4	07	6,000/-	nos	42,000/-			
3.	V.No:- 192, 194, 195,							
4.	186, 187, 188, 192,							
5.	194, 195, 196, -2.	4	11,000/-	Nos	44,000/-			
6.	140, 145, 146, 151, 152							
7.	154, 158, 159, 159.	10	10,000/-	nos	1,00,000/-			
8.	stage - 11							
9.								
10.								
11.	Total:				1,86,000/-			
Bill required		<input checked="" type="checkbox"/> YES <input checked="" 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:				

APPROVED BY

 21 MAR 2023
 Project Manager (Silver Oak Villas Part-III)

Notes: 1. This advice can be used 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 here guideline rates are clearly given.

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP				Approved by:	
Project:		Silver Oak Villas				Sign:	
Work Description:		Electrical Work					
Name of the Contractor		N.Nagaraju					
Prepared By		B.Meenakshi					
Date:		31-03-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Stage-III (Electricalwiring,final fittings like Switchs,DB,etc.,)	Villa no 140,145,146,151,152,153 ,154,155,158,159 3BHK	10.0	Nos	10,000.00	1,00,000.00	
2	Stage-II (wall conducting chesiling,laying pipes and fixing metal boxes	Villa no 192,194,195,196 3Bhk	4.0	Nos	11,000.00	44,000.00	
3	Stage-I (Electrical work cable) slab pipe laying work	Villa no 192,194,195,196,186,187,188 3Bhk	7.0	Nos	6,000.00	42,000.00	
						Total:	1,86,000.00
Amount in Words: One Lakh Eighty Six Thousand Rupees only							



MEASUREMENT SHEET									
Company Name:		Silver Oak Villas LLP				Approved by:			
Project:		Silver Oak Villas -III				Sign:			
Work Description:		Electrical Work							
Contractor Name		N.Nagaraju							
Prepared By		B.Meenakshi							
Date:		31-03-2023							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Stage-III (Electricalwiring,final fittings like Switchs,DB,etc.,)	Villa no 140,145,146,151,152,153 ,154,155,158,159 3BHK	1.0	1.0	1.0	10.0	10.0	Nos	
2	Stage-II (wall conducting) chesiling,laying pipes and fixing metal boxs	Villa no 192,194,195,196 3Bhk	1.0	1.0	1.0	4.0	4.0	Nos	
3	Stage-I (Electrical work cable) slab pipe laying work	Villa no 192,194,195,196,186,187,188 3Bhk	1.0	1.0	1.0	7.0	7.0	Nos	

Bill for Labour Charges

N.Nagaraju
H.No:- 2-3-52
Chinna Cheralapally,
Hyderabad .

Date:31-03-2023

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Electrical Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Stage I, II, III of villa no 140,145,146,151,152,153,154,155,158,159,192,194,195, 196,186,187,188 Total Amount :-1,86,000/- Work done From Dt 15-12-2022 to Dt 06-3-2023	Rs.74,400/-.

Amount in words: Seventy Four Thousand Four Hundred Rupees Only

Sign: _____

Allowance for Equipment

N.Nagaraju
H.No:- 2-3-52
Chinna Cheralapally,
Hyderabad .

Date:31-03-2023

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Electrical Work
Towards: Allowance For Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Stage I, II, III of villa no 140,145,146,151,152,153,154,155,158,159,192,194,195, 196,186,187,188 Total Amount :-1,86,000/- Work done From Dt 15-12-2022 to Dt 06-3-2023	Rs.74,400/-.

Amount in words: Seventy Four Thousand Four Hundred Rupees Only

Sign: _____

Bill for Consumable Charges

N.Nagaraju
H.No:- 2-3-52
Chinna Cheralapally,
Hyderabad .

Date:31-03-2023

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Electrical Work
Towards: Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Stage I, II, III of villa no 140,145,146,151,152,153,154,155,158,159,192,194,195, 196,186,187,188 Total Amount :-1,86,000/- Work done From Dt 15-12-2022 to Dt 06-3-2023	Rs.37,200/-.

Amount in words: Thirty Seven Thousand Two Hundred Rupees Only/-

Sign: _____