

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

Sl. No. - site bills register	1249	Date - site bills Register	7/4/23			
Company Name:	SOVLLP	Site:	SOV-11			
Name of Contractor	Bhaiwath					
Nature of work	Painting					
Work done	From Date	To Date				
	30/3/23	03/4/23				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V po. 141, 143,	6120	1680	11	1,02,816/-	
2.	146 - stage					
3.						
4.						
5.				GST	18,507/-	
6.				18%		
7.						
8.						
9.						
10.						
11.		Total:			1,21,323/-	
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: 05 APR 2023	Date:	Date:				
Sign: KURSHOTHAM	Sign:	Sign:				

Notes: 1. KMS to be submitted within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for turnkey 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-III

Project: Silver Oak Villas-III

Work Description: Painting Work

Name of the Contractor: Bajnath

Prepared By: B.Meenakshi

Date: 05-04-2023

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type-C2,C1	Villa no.141,143,146(Stage-II) Duplex	6120.00	sft	16.80	1,02,816.00	
						Amount:	1,02,816.00
Total Amount in words: One Lakh Two Thousand Eight Hundred Sixteen Rupees Only							

**APPROVED BY**  
  
**05 APR 2023**  
**K. PURSHOTHAM**  
 Project Manager (Silver Oak Villas Part-III)

MEASUREMENT SHEET										
Company Name:		Silver Oak Villas LLP-III								
Project:		Silver Oak Villas-III					Approved by:			
Work Description:		<b>Painting Work</b>					Sign:			
Contractor Name		Bajjnath								
Prepared By		B.Meenakshi								
Date:		05-04-2023								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
1	Painting Work Type-C2,C1	<b>Villa no.141,143,146(Stage-II)</b> Duplex	2040.00	1.00	1.00	3.00	6120.00	Sft	6,120.0	