

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

Sl. No. – site bills register		1252		Date - site bills Register		14/4/23	
Company Name:		SOV LLP		Site:		SOV-111	
Name of Contractor		Janardhan prasad					
Nature of work		Tandoor stone laying work					
Work done		From Date		11/01/23		To Date	
						22/03/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Tandoor stone						
2.	laying work at			Sft/			
3.	villa no.146 & 160	7384	16/-	Rft	1,18,144/-		
4.	to 165 & 180 to						
5.	185, 4" stone						
6.	cutting work						
7.							
8.							
9.							
10.							
11.	Total:				1,18,144/-		
Bill required		<input 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: 14 APR 2023		Date:			Date:		
Sign: K. PURSNOTHAM		Sign:			Sign:		

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, etc. 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 Part-III			Approved by:			
Project:		Silver Oak Villas Part-III			Sign:			
Contractor Name		Janardhan Prasad						
Work Description:		Tandoor Stone Laying Work						
Prepared By		K. Pursthotham						
Date:		13-04-2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Tandoor Stone Laying Work	V.no 146 & 160 to 165 & 180 to 185	3016.00	Sft	16.00	48,256.00		
	Portico Flooring work purpose		780.00	Rft	16.00	12,480.00		
		Set Back Tandoor Stone work	3588.00	Sft	16.00	57,408.00		
						Total Amount:-	1,18,144.00	
		Amount in words:- One lac Eighteen Thousand One Hundred Forty Four only						


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

Allowance for Labour Charges

Janardhan Prasad
A.S Rao Nagar, Sainakpuri.
HYDERABAD

Date: 13-04-23

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

Type of Work: Tandoor Stone Laying Work
Towards: Allowance For Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards : Completed work: Villas Portico & Set Back Flooring work done with Tandoor stone. Villa Portico Stone laying - 146 & 160 to 165 & 180 to 185. Total amount =1,18,144 /-. Work Done from Date:11.01.22 To Date: 22.03.22	Rs 47,258/-.

Amount in words: Rs. Forty Seven Thousand and Two Hundred Fifty Eight Only/-

Sign: _____

Allowance for Equipment

Janardhan Prasad
A.S Rao Nagar , Sainakpuri
HYDERABAD

Date: -13-04-23

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

Type of Work: Tiles Laying Work
Towards: Allowance for Equipmentt

S No.	Description	Amount
1.	Brief description of work done: Towards : Completed work: Villas Portico & Set Back Flooring work done with Tandoor stone. Villa Portico Stone laying - 146 & 160 to 165 & 180 to 185. Total amount =1,18,144 /-. Work Done from Date:11.01.22 To Date: 22.03.22	Rs 47,258/-.

Amount in words: Rs. Forty Seven Thousand and Two Hundred Fifty Eight Only/-

Sign: _____

Bill for Consumables Allowance

Janardhan Prasad
A.S Rao Nagar, Sainkपुरi
HYDERABAD

Date: - 13-04-23

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

Type of Work: Tiles Laying Work
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards : Completed work: Villas Portico & Set Back Flooring work done with Tandoor stone. Villa Portico Stone laying - 146 & 160 to 165 & 180 to 185. Total amount =1,18,144 /-. Work Done from Date:11.01.22 To Date: 22.03.22	Rs 23, 628/-.

Amount in words: Rs. Twenty Three Thousand and Six Hundred Twenty Eight Only/-

Sign: _____