

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

Sl. No. - site bills register		1254		Date - site bills Register		13/04/23	
Company Name:		SOULLP		Site:		SOV-111	
Name of Contractor		Kannan Reddy.					
Nature of work		Cladding work					
Work done		From Date		To Date			
		1/04/23		12/4/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V.No-177, 15D-3 BHK- C1.	908	105/-	sft	95,340		
2.							
3.							
4.							
5.	V.No-162, 163, 164-146-C2	1644	105/-	sft	1,72,620/-		
6.							
7.							
8.							
9.							
10.							
11.	Total:				2,67,960/-		
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 Design Team		Approved by M.D.					
Date:		Date:		Date:			
Sign:		Sign:		Sign:			

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 hire charges, etc. 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					
Work Description:		Cladding Work					
Name of the Contractor		Karunakar Reddy					
Prepared By		B.Meenakshi					
Date:		11-04-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Cladding Work East facing(3bhk Villa)C1 0	V.No 177,150	908.00	Sft	105.00	95,340.00	
2	Cladding Work west facing(3bhk Villa) Type C2	V.No 162,163,146	1644.00	Sft	105.00	1,72,620.00	
						Total:	2,67,960.00
Total Amount in words: Two Lakhs Sixty Seven Thousand Nine Hundred Sixty Rupees Only							



