

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

Sl. No. - site bills register	1256	Date - site bills Register	17/4/23			
Company Name:	SOVLLP	Site:	SOV-10			
Name of Contractor	Thirupathi Singh					
Nature of work	Carpentry work					
Work done	From Date	To Date				
	01/2/23	31/3/23				
Sl. No.	Villa/Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	v-20-194,195,	10	500/-	Nos	5,000/-	
2.	149,150,146,152,	110	425/-	Nos	46,750/-	
3.	154,153, 108,	110	85/-	Nos	9,350-	
4.	163.					
5.	Doots fixing,					
6.	Beading fixt,					
7.						
8.						
9.						
10.						
11.	Total:				61,100/-	
Bill required	YES <input checked="" type="checkbox"/> NO <input checked="" type="checkbox"/>	GST bill required	YES <input checked="" type="checkbox"/> NO <input checked="" type="checkbox"/>			
Measurement & estimate sheet:	Required <input checked="" type="checkbox"/> Not required <input type="checkbox"/>	Measurement & estimate sheet:	Enclosed <input checked="" type="checkbox"/> Not enclosed <input type="checkbox"/>			
PO/WO no.		PO/WO date:				
Remarks:						
Approved by	APPROVED BY	Approved by Design Team	Approved by M.D.			
Date:	14 APR 2023	Date:	Date:			
Sign:	K. PURSHOTHAM	Sign:	Sign:			

Notes: 1. The Kardes must be done within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire of equipment 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-III					
Project:	Silver Oak Villas-III					
Work Description:	Carpentary work					
Name of the Contractor	Thirupathi Singh					
Prepared By	Meenakshi					
Date:	13-04-2023					

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	villa no 184 3BHK	Main Door Fixing	1.00	Nos	500.00	500.00	
		Internal Door Fixing	11.00	Nos	425.00	4675.00	
		Internal Door Beading Fixing	11.00	Nos	85.00	935.00	
							6110.00
2	villa no 185 3BHK	Main Door Fixing	1.00	Nos	500.00	500.00	
		Internal Door Fixing	11.00	Nos	425.00	4675.00	
		Internal Door Beading Fixing	11.00	Nos	85.00	935.00	
							6110.00
3	villa no 149 3BHK	Main Door Fixing	1.00	Nos	500.00	500.00	
		Internal Door Fixing	11.00	Nos	425.00	4675.00	
		Internal Door Beading Fixing	11.00	Nos	85.00	935.00	
							6110.00
4	villa no 150 3BHK	Main Door Fixing	1.00	Nos	500.00	500.00	
		Internal Door Fixing	11.00	Nos	425.00	4675.00	
		Internal Door Beading Fixing	11.00	Nos	85.00	935.00	
							6110.00
5	villa no 146 3BHK	Main Door Fixing	1.00	Nos	500.00	500.00	
		Internal Door Fixing	11.00	Nos	425.00	4675.00	
		Internal Door Beading Fixing	11.00	Nos	85.00	935.00	
							6110.00
6	villa no 152 3BHK	Main Door Fixing	1.00	Nos	500.00	500.00	
		Internal Door Fixing	11.00	Nos	425.00	4675.00	
		Internal Door Beading Fixing	11.00	Nos	85.00	935.00	
							6110.00
7	villa no 154 3BHK	Main Door Fixing	1.00	Nos	500.00	500.00	
		Internal Door Fixing	11.00	Nos	425.00	4675.00	
		Internal Door Beading Fixing	11.00	Nos	85.00	935.00	
							6110.00
8	villa no 153	Main Door Fixing	1.00	Nos	500.00	500.00	

MEASUREMENT SHEET

Company Name:	Silver Oak Villas LLP-III	Approved by:
Project:	Silver Oak Villas-III	Sign:
Work Description:	Carpentry work	
Contractor Name	Thirupathi Singh	
Prepared By	Meenakshi	
Date:	13-04-2023	

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	villa no 184 3BHK	Main Door Fixing	1.00	1.00	1.00	1.00	1.00	Nos	
		Internal Door Fixing	1.00	1.00	1.00	11.00	11.00	Nos	
		Internal Door Beading Fixing	1.00	1.00	1.00	11.00	11.00	Nos	
2	villa no 185 3BHK	Main Door Fixing	1.00	1.00	1.00	1.00	1.00	Nos	
		Internal Door Fixing	1.00	1.00	1.00	11.00	11.00	Nos	
		Internal Door Beading Fixing	1.00	1.00	1.00	11.00	11.00	Nos	
3	villa no 149 3BHK	Main Door Fixing	1.00	1.00	1.00	1.00	1.00	Nos	
		Internal Door Fixing	1.00	1.00	1.00	11.00	11.00	Nos	
		Internal Door Beading Fixing	1.00	1.00	1.00	11.00	11.00	Nos	
4	villa no 150 3BHK	Main Door Fixing	1.00	1.00	1.00	1.00	1.00	Nos	
		Internal Door Fixing	1.00	1.00	1.00	11.00	11.00	Nos	
		Internal Door Beading Fixing	1.00	1.00	1.00	11.00	11.00	Nos	
5	villa no 146 3BHK	Main Door Fixing	1.00	1.00	1.00	1.00	1.00	Nos	
		Internal Door Fixing	1.00	1.00	1.00	11.00	11.00	Nos	
		Internal Door Beading Fixing	1.00	1.00	1.00	11.00	11.00	Nos	
6	villa no 152 3BHK	Main Door Fixing	1.00	1.00	1.00	1.00	1.00	Nos	
		Internal Door Fixing	1.00	1.00	1.00	11.00	11.00	Nos	
		Internal Door Beading Fixing	1.00	1.00	1.00	11.00	11.00	Nos	
7	villa no 154 3BHK	Main Door Fixing	1.00	1.00	1.00	1.00	1.00	Nos	
		Internal Door Fixing	1.00	1.00	1.00	11.00	11.00	Nos	
		Internal Door Beading Fixing	1.00	1.00	1.00	11.00	11.00	Nos	

8 villa no 153	Main Door Fixing	1.00	1.00	1.00	1.00	1.00	Nos	
3BHK	Internal Door Fixing	1.00	1.00	1.00	11.00	11.00	Nos	
	Internal Door Beading Fixing	1.00	1.00	1.00	11.00	11.00	Nos	
9 villa no 158	Main Door Fixing	1.00	1.00	1.00	1.00	1.00	Nos	
3BHK	Internal Door Fixing	1.00	1.00	1.00	11.00	11.00	Nos	
	Internal Door Beading Fixing	1.00	1.00	1.00	11.00	11.00	Nos	
10 villa no 163	Main Door Fixing	1.00	1.00	1.00	1.00	1.00	Nos	
3BHK	Internal Door Fixing	1.00	1.00	1.00	11.00	11.00	Nos	
	Internal Door Beading Fixing	1.00	1.00	1.00	11.00	11.00	Nos	

Bill for Labour Charges

Thirupathi Singh
Mallapur, H.no.3-4-52,

Date:13-04-2023

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

Type of Work: Door Frame work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- V.no184,185,149,150,146,152,154,153,158,163 door fitting work done Total Amount:- 61,100/-. Work Done from date:1-02-2023.to date:31-3-23.	Rs.26,884/-..

Amount in words:Twenty Six Thousand Eight Hundred Eighty Four Rupees Only/-.

Sign: _____

Bill for Allowance for Consumables

Thirupathi Singh
Mallapur, H.no.3-4-52,

Date:13-04-2023

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

Type of Work: Door Frame work
Towards: Allowance consumables

S No.	Description	Amount
1.	Brief description of work done: Towards:- V.no184,185,149,150,146,152,154,153,158,163 door fitting work done Total Amount:- 61,100/-. Work Done from date:1-02-2023.to date:31-3-23.	Rs.26,884/-..

Amount in words:Twenty Six Thousand Eight Hundred Eighty Four Rupees Only/-.

Sign: _____

Bill for Allowance for Equipment

Thirupathi Singh
Mallapur, H.no.3-4-52,

Date:13-04-2023

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

Type of Work: Door Frame work
Towards: Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:- V.no184,185,149,150,146,152,154,153,158,163 door fitting work done Total Amount:- 61,100/-. Work Done from date:1-02-2023.to date:31-3-23.	Rs.13,442/-

Amount in words:Thirteen Thousand Four Hundred Forty Two Rupees Only/-

Sign: _____