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

Sl. No. – site bills			20		- appirers	1.
register	125	Q	Date	- site bil	ls	
Company Name:			Regi	ster		17/4/23
Name of Contractor	Sov	ul	Site:			SOV-TO
Nature of work			in bays.	sing	h	7.
Work done	From D	ate Do	of fro	iny &	Hings.	
Sl. Villa/Flat/block n				-	Data	16/4/22
No.	o. Qty	-	Rate	Units	Amount	Contractors
1. Asking h	PC.					bill no
2 Don't frame,	•					
103,70 180,19	,		= 48 y 0			
194,195,196			,			
5. Main door	1	0	250 -	Nos	2500	
6. Balcony.		0	150/2	264	2000	
7. uhilin.	3	\sim	25010	NOS	8201	
8. Bathrooms	3	5	25010	رةر	87,00	
9. Bed Young	3	3.	2571-	DO.	825	_
10.					UEST	
)	otal:	1	100		30,75	7 -
Bill required	YES	NO.	GST	bill require		YES NO.
Measurement &	J Requi			urement &		enclosed
estimate sheet: PO/WO no.	Not re	quired		ate sheet:		Not enclosed
FO/WO 110.			POW	VO date:		
Remarks:						
•	_					
PAPPHOVED B	wager	Approve	d by Desig	gn Team	Approve	ed by M.D.
Date:		Date:			Date:	
S gn: 17/APR 2023		Sign:			Sign:	
Notes: 1. This advice must be so	ent within 7	lays of comple	eting work. 2.	This form car	n be used for	certifying labour bills, bills

Notes: 1. The advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charged with path and measurement sheets are project Manager (Siver Oak mill path university) vil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are project Manager (Siver Oak mills path university) observer guideline rates are clearly given.

ESTI	MATE SHEE T						
Comp	pany Name:	Silver Oak Villas LLP					
Projec		Silver Oak Villas					
Work	Description:	WPC Door frames fittings					
Name	e of the Contractor	Thirupathi Singh					
Prepa	ared By	B.Meenakshi					
Date:		13-04-2023					
S No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
3 110	Assembling of WPC Door	Frames					
	villa no 183,184,185,186,1	87,188,193,194,195,196					
	Villa ilo 100,101,100,101,				250.00	2500.00	
1	Main DOor	Assembling of WPC Door Frames	10.00	Nos	250.00	2300.00	
2	Balcony	Assembling of WPC Door Frames	10.00	Nos	250.00	2500.00	
		room Assembling of WPC Door Frames	35.00	Nos	250.00	8750.00	
3	Offinty/Head Room powder	Assembling of WPC Door Frames	35.00	Nos	250.00	8750.00	
4	Bathrooms			Nos	250.00	8250.00	
	D 1	Assembling of WPC Door Frames	33.00	Nos	230.00	020	
5	Bedrooms				Amount:		30,750.
		Amount: Thirty Thousand Seven 1	Jundred Fi	ity Rupe	es Only		



	JREMENT SHEET								
	ny Name:	SIlver Oak Villas LLP				Approve	ed by:		
Project:		Silver Oak Villas				Sign:			
	Description:	WPC Door frames fittings							
	ctor Name	Thirupathi Singh							
Prepare	ed By	B.Meenakshi							
Date:		13-04-2023							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Assembling of WPC Door Frame								
	villa no 183,184,185,186,187,188	,193,194,195,196							
1	Main DOor	Assembling of WPC Door Frames	1.00	1.00	1.00	10.00	10.00	Nos	
2	Balcony	Assembling of WPC Door Frames	1.00	1.00	1.00	10.00	10.00	Nos	
3	Utility/Head Room/powder room	Assembling of WPC Door Frames	1.00	1.00	1.00	35.00	35.00	Nos	
4	Bathrooms	Assembling of WPC Door Frames	1.00	1.00	1.00	35.00	35.00	Nos	
5	Bedrooms	Assembling of WPC Door Frames	1.00	1.00	1.00	33.00	33.00	Nos	
									123.00



Bill for Labour Charges

Thirupathi singh Mallapur H.no 3-4-52

Date:17-04-2023

In favor of:

M/s. Silver Oak Villas LLP

Project / Site:

Silver Oak Villas

Location:

Cherlapally

Type of Work: Towards:

Door Fixing Work Labour Charges

S No.	Description	Amount
1.	Brief description of work done:	
	Towards:-	Rs.12,300/
	V.no.183,184,186,185,187,188,193,194,195,196WPC	
	door frames making work done	
	Total Amount:- 30,750/	
<	Work Done from date:01.04.23 to date:15.04.23.	

Amount in words: Twelve Thousand Three Hundred Rupees Only/-.

Bill for Allowance for Consumables

Thirupathi singh Mallapur H.no 3-4-52

Date:17-04-2023

In favor of:

M/s. Silver Oak Villas LLP

Project / Site:

Silver Oak Villas

Location:

Cherlapally

Type of Work:

Door Fixing Work

Towards:

Allowance consumables

S No.	Description	Amount
1.	Brief description of work done: Towards:- V.no.183,184,186,185,187,188,193,194,195,196WPC door frames making work done	Rs.12,300/
	Total Amount:- 30,750/	
	Work Done from date:01.04.23 to date:15.04.23.	

Amount in words: Twelve Thousand Three Hundred Rupees Only/-.

Sign:	

Bill for Allowance for Equipment

Thirupathi singh Mallapur H.no 3-4-52

Date:17-04-2023

In favor of:

M/s. Silver Oak Villas LLP

Project / Site:

Silver Oak Villas

Location:

Cherlapally

Type of Work: Towards:

Civil Work

Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done:	
	Towards:-	Rs.6,150/-
	V.no.183,184,186,185,187,188,193,194,195,196WPC	
	door frames making work done	
	Total Amount:- 30,750/	
	Work Done from date:01.04.23 to date:15.04.23.	

Amount in words:Six Thousand One Hundred Fifty Rupees Only/-

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