

Construction division.  
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register	1259	Date - site bills Register	17/4/23
Company Name:	SOVLLP	Site:	SOV-111
Name of Contractor	Thirupathi singh		
Nature of work	Door frame fittings.		
Work done	From Date	To Date	
	2/4/23	16/4/23	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Assembling wpc					
2.	Door frame.					
3.	183, to 188, 193,					
4.	194, 195, 196.					
5.	Main door	10	250/-	Nos	2500	
6.	Balcony.	10	250/-	NOS	2500	
7.	whil.n.	35	250/-	NOS	8750/-	
8.	Bathrooms	35	250/-	NOS	8750	
9.	Bed roomy	33	250/-	NOS	8250/-	
10.						
11.	Total:				30,750/-	

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: 17 APR 2023	Date:	Date:
Sign: K. PURSHOTHAM	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, etc. for civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets and drawings for key jobs where guideline rates are clearly given.

## ESTIMATE SHEET

Company Name: Silver Oak Villas LLP  
 Project: Silver Oak Villas  
 Work Description: WPC Door frames fittings  
 Name of the Contractor: Thirupathi Singh  
 Prepared By: B.Meenakshi  
 Date: 13-04-2023

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
<b>Assembling of WPC Door Frames</b>							
<b>villa no 183,184,185,186,187,188,193,194,195,196</b>							
1	Main DOor	Assembling of WPC Door Frames	10.00	Nos	250.00	2500.00	
2	Balcony	Assembling of WPC Door Frames	10.00	Nos	250.00	2500.00	
3	Utility/Head Room/powder room	Assembling of WPC Door Frames	35.00	Nos	250.00	8750.00	
4	Bathrooms	Assembling of WPC Door Frames	35.00	Nos	250.00	8750.00	
5	Bedrooms	Assembling of WPC Door Frames	33.00	Nos	250.00	8250.00	
						Amount:	30,750.00
						Amount: Thirty Thousand Seven Hundred Fifty Rupees Only	

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



## 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:** Door Fixing Work  
**Towards:** Labour Charges

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 <b>Total Amount:- 30,750/-.</b> Work Done from date:01.04.23 to date:15.04.23.	Rs.12,300/-..

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

Sign: \_\_\_\_\_

**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 <b>Total Amount:- 30,750/-.</b> Work Done from date:01.04.23 to date:15.04.23.	Rs.12,300/-..

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:** Civil Work  
**Towards:** Allowance Equipment

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 <b>Total Amount:- 30,750/-.</b> Work Done from date:01.04.23 to date:15.04.23.	Rs.6,150/-

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

Sign: \_\_\_\_\_