

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

Sl. No. – site bills register		1260		Date - site bills Register		19/4/23	
Company Name:		SOV LLP		Site:		SOV-10	
Name of Contractor		Vemala. Bal Reddy					
Nature of work		Electrical work					
Work done		From Date		10/4/23		To Date	
						17/4/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	villa no. 183,	2.0	10,000	NO'S	20,000/-		
2.	163 stage-10						
3.	wiring & final						
4.	fitting						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				20,000/-		
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:		Date:			Date:		
Sign:		Sign:			Sign:		

Notes: 1. This form should be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills of material and bills of civil 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			Approved by:		
Project:		Silver Oak Villas-III			Sign:		
Work Description:		Electrical Work					
Name of the Contractor		Vemalla Bal Reddy					
Prepared By		B.Meenakshi					
Date:		18-04-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Stage-III (Wiring,final fitting like swiths ,DBfitting)	Villa No.183,163	2.0	Nos	10,000.00	20,000.00	
						Total Amount	20,000.00
Amount in Words: Twenty Thousand Rupees only							


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

Bill for Labour Charges

Vemalla Bal Reddy
H.No:- 43,Sakthi Sai Nagar
Mallapur
Hyderabad

Date:18-04-23

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

Type of Work: Electrical Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of III Wiring,final fittings,like switches,DB fittings. Total Amount :-20,000/- Work done From Dt 10/04/21 to Dt 17/04/23.	Rs.8,000/-.

Amount in words:Eight Thousand Rupees Only/-

Sign: _____

Allowance for Equipment

Vemalla Bal Reddy
H.No:- 43,Sakthi Sai Nagar
Mallapur
Hyderabad

Date:18-04-23

In favor of: M/s. Silver Oak Villas LLP-III
Project / Site: Silver Oak Villas -III
Location: Cherlapally
Type of Work: Electrical Work
Towards: Allowance For Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of III Wiring,final fittings,like switchs,DB fittings. Total Amount :-20,000/- Work done From Dt 10/04/21 to Dt 17/04/23.	Rs.8,000/-.

Amount in words:Eight Thousand Rupees Only/-

Sign: _____

Bill for Consumable Charges

Vemalla Bal Reddy
H.No:- 43,Sakthi Sai Nagar
Mallapur
Hyderabad .

Date:18-04-23

In favor of: M/s. Silver Oak Villas LLP-III
Project / Site: Silver Oak Villas -III
Location: Cherlapally
Type of Work: Electrical Work
Towards: Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of III Wiring,final fittings,like switches,DB fittings. Total Amount :-20,000/- Work done From Dt 10/04/21 to Dt 17/04/23.	Rs.4,000/-.

Amount in words: Four Thousand Rupees Only/-

Sign: _____