

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

Sl. No. – site bills register		1275		Date - site bills Register		15/5/23	
Company Name:		SOV LLP		Site:		SOV-1D	
Name of Contractor Bainath							
Nature of work painting work							
Work done		From Date		To Date			
		06/4/23		13/5/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa no. 135	2040	12.1/-	SFT	24,480/-		
2.	Villa no. 168	2040	19.20/-	SFT	39,168/-		
3.	stage 1D & 2						
4.	CIV & C2						
5.			GST	18%	11,457		
6.							
7.							
8.							
9.							
10.							
11.	Total:				75,105/-		
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
APPROVED BY		Approved by Project Manager		Approved by Design Team		Approved by M.D.	
Date: 15 MAY 2023		Date:		Date:		Date:	
Sign: K. PURSHOTHAM		Sign:		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, earth work, turnkey 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					
Project:		Silver Oak Villas-III					
Work Description:		Painting Work					
Name of the Contractor		Bajjnath					
Prepared By		K.Tulasi Rani					
Date:		12-05-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type-C1	Villa no.135 (Stage-III) Duplex	2040.00	sft	12.00	24,480.00	
	Type-C2	Villa no.168 (Stage-I) Duplex	2040.00	sft	19.20	39,168.00	
						Amount:	63,648.00
Total Amount in words: Sixty Three Thousand Six Hundred Forty Eight Rupees Only							

APPROVED BY

5 MAY 2023
K. PURSHOTHAM
 Project Manager (Silver Oak Villas Part-III)

