

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

Sl. No. – site bills register		1278		Date - site bills Register		31-05-2023	
Company Name:		Savelup		Site:		Gov-III	
Name of Contractor		Basappa					
Nature of work		Painting Work					
Work done		From Date		15-05-23		To Date	
						26-05-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	VNO 148, 151	2040	19.20		39,168		
2.	Stage 1						
3.	painting work	2040	19.20		39,168		
4.							
5.							
6.							
7.							
8.							
9.					78,336		
10.			GST 18%		14,100		
11.	Total:				92,436		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" 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 Project Manager		Approved by Design Team		Approved by M.D.			
Date:		Date:		Date:			
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 etc. 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:		Painting Work					
Name of the Contractor		Basappa					
Prepared By		md.salman					
Date:		31-05-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
		villa .no.148 (stage 1)	2,040.00	sft	19.20	39,168.00	
1	Type-C1	villa .no.150 (stage 1)	2,040.00	sft	19.20	39,168.00	
		Duplex					
						Amount:	78,336.00
Total Amount in words:seventy eight thousand three hundred thirty six Rupees only							

  
**APPROVED BY**  
**30 MAY 2023**  
**K. PURSHOTHAM**  
 Project Manager (Silver Oak Villas Part-III)

**MEASUREMENT SHEET**

Company Name:		Silver Oak Villas LLP-III					Approved by:		
Project:		Silver Oak Villas-III					Sign:		
Work Description:		Painting Work							
Contractor Name		Basappa							
Prepared By		md.salman							
Date:		31-05-2023							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Painting Work Type-C1	Villa no.148(Stage 1)	2040.00	1.00	1.00	1.00	2,040.00	Sft	2,040.0
		Villa no.151(Stage 1)	2040.00	1.00	1.00	1.00	2,040.00	Sft	2,040.0
		Duplex							