

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

Sl. No. - site bills register	1281	Date - site bills Register	05/6/23
Company Name:	SOV LLP	Site:	SOV-111
Name of Contractor	T. Vellanna		
Nature of work	Centring work		
Work done	From Date	To Date	
	02/4/23	03/6/23	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Towards villa					
2.	no. 136, 201 &					
3.	202 footings,	03	77,851/-	SFT	2,33,553/-	
4.	pedestal, P.B					
5.	Column-1					
6.	Centring work					
7.	purpose					
8.						
9.						
10.						
11.	Total:				2,33,553/-	

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	Approved by Design Team	Approved by M.D.
Date:	05 JUN 2023	Date:	Date:
Sign:	<i>[Signature]</i>	Sign:	Sign:

Notes: 1. This advice must be given within 15 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, bills for materials, bills for other contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Bill for Labour Charges

T. YELLANNA
Cherlapally

Date:05-06-2023

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

Type of Work: RCC Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Completion of Footings,Pedestals,Brickwork under PB,PB Centering Work,Column-1 for villa no 136,201 and 202 Total Amount:- 2,33,553/-. Work Done from date: 02.4.23 to date:03.06.23.	Rs.46,711/-.

Amount in words: Forty Six Thousand Seven Hundred Eleven Rupees Only/-.

Sign: _____

Bill for Allowance for Equipment

T. YELLANNA
Cherlapally

Date:05-06-2023

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

Type of Work: RCC Work
Towards: Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:-Completion of Footings,Pedestals,Brickwork under PB,PB Centering Work,Column-1 for villa no 136,201 and 202 Total Amount:- 2,33,553/-. Work Done from date: 02.4.23 to date:03.06.23.	Rs.1,86,842/-

Amount in words: One Lakh Eighty Six Thousand Eight Hundred Forty Two Rupees
Only/-

Sign: _____