

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

Sl. No. - site bills register		1276		Date - site bills Register		09/6/23	
Company Name:		SOV LLP		Site:		SOV-12	
Name of Contractor		Jyothi Ram					
Nature of work		Painting work					
Work done		From Date		03/4/23		To Date	
						05/6/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Towards Villa	10,200	12/-	sft	1,22,400/-		
2.	no. 102, 103, 105,						
3.	181 & 182 - C1						
4.	Villa no. 162 &	4,080	12/-	sft	48,960/-		
5.	30 - C2 3BHK						
6.	Stage - 12						
7.						GST 18% = 30,845/-	
8.							
9.							
10.							
11.	Total:				2,02,205/-		
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 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		Approved by Project Manager		Approved by Design Team		Approved by M.D.	
Date: 09 JUN 2023				Date:		Date:	
Sign: K. PURSHOTHAM				Sign:		Sign:	

1. Project Manager (Sincer Oak/Willoe Partfill) 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		Jyothi Ram						
Prepared By		K.Tulasi Rani						
Date:	09-06-2023							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Type C1	V.NO.102,103,105,181,182(Stage III) Duplex-	10,200.00	sft	12.00	1,22,400.00		
2	Type C2	V.NO.162,30 (Stage III) Duplex-	4,080.00	sft	12.00	48,960.00		
						Total:	1,71,360.00	
Total Amount in words: One lakh Fourty Six Thousand Eight Hundered Eighty Rupees only								

APPROVED BY

09 JUN 2023
K. PURSHOTHAM
 Project Manager (Silver Oak Villas Part-III)

MEASUREMENT SHEET

Company Name:	Silver Oak Villas LLP-III								
Project:	Silver Oak Villas-III								
Work Description:	Painting Work								
Contractor Name	Jyothi Ram								
Prepared By	K.Tulasi Rani								
Date:	09-06-2023								

Approved by:
Sign:

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Type C1	V.NO.102,103,105,181,182(Stage III) Duplex-	2040.00	1.00	1.00	5.00	10,200.00	sft	
2	Type C2	V.NO.162,30 (Stage III) Duplex-	2040.00	1.00	1.00	2.00	4,080.00	sft	