

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

Sl. No. - site bills register		1286		Date - site bills Register		13/6/23	
Company Name:		SOV LLP		Site:		SOV - II	
Name of Contractor		Basappa					
Nature of work		Painting work					
Work done		From Date		03/5/23		To Date	
						5/6/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	villa no. 166	2040	19.20	Sft	39,168/-		
2.	and 167 c2	2040	19.20	"	39,168/-		
3.	stage - I						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
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 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:			
13 JUN 2023							
Sign:		Sign:		Sign:			
K. PURSIOTHAM							

Notes: 1. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Whenever 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:		09-06-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
		villa .no.166 (stage 1)	2,040.00	sft	19.20	39,168.00	
1	Type-C2	villa .no.167 (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
13 JUN 2023
K. PURSHOTAM
 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:		09-06-2023							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Painting Work								
1	Type-C2	Villa no.166(Stage 1)	2040.00	1.00	1.00	1.00	2,040.00	Sft	2,040.0
		Villa no.167(Stage 1)	2040.00	1.00	1.00	1.00	2,040.00	Sft	2,040.0
		Duplex							