

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

Sl. No. - site bills register		1287	Date - site bills Register		13/6/23		
Company Name:		SOV LLP	Site:		SOV-12		
Name of Contractor K. Krishna							
Nature of work Scaffolding							
Work done		From Date	04/5/23	To Date	30/5/23		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V.NO. 102, 103	1,680	7.0	SFT	11,760/-		
2.	V.NO. 148, 151, 167, 168, 169, 170, 171, 175, 179	7560	7.0	SFT	52,920/-		
3.							
4.							
5.	V.NO. 102, 103	1680	1.0	SFT	1,680/-		
6.	V.NO. 148, 151, 167, 168, 169, 170, 171, 175, 179 scaffolding	7560	1.0	SFT	7,560/-		
7.							
8.							
9.							
10.	Tying & removing						
11.	Total:				73,920/-		
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 Design Team		Approved by M.D.			
Date: 13 JUN 2023		Date:		Date:			
Sign: P. SHOTHAM		Sign:		Sign:			

Notes: 1. This advice is valid for 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire of plant & machinery, 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					
Work Description:		Scaffolding for Elevation cera Board fixing Purpose					
Name of the Contractor		K.Krishna					
Prepared By		md salman					
Date:		02-06-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Scaffolding Tieing work	V.no 102,103(3bhk)	1,680.00	Sft	7.00	11,760.00	
2	Scaffolding Tieing work	V.no 148,151,167,168,169,170,171,175, 179 (3bhk)	7560.00	Sft	7.00	52,920.00	
3	Scaffolding Removing work	v.nos 102,103 (3bhk)	1,680.00	Sft	1.00	1,680.00	
4	Scaffolding Removing work	V.no 148,151,167,168,169,170,171,175, 179 (3bhk)	7560.00	Sft	1.00	7,560.00	
							73,920.00

APPROVED BY
13 JUN 2023
 K. PURSHOTHAM
 Project Manager (Silver Oak Villas Part-III)

MEASUREMENT SHEET										
Company Name:		Silver Oak Villas LLP					Approved by:			
Project:		Silver Oak Villas					Sign:			
Work Description:		Scaffolding for Elevation Shera Board fixing Purpose								
Contractor Name		K.Krishna								
Prepared By		md.salman								
Date:		30.06.2019								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
1	Scaffolding Tieing work	V.no 102,103(3bhk)	20.00	1.00	24.00	2.00	960.00	Sft		
2	Scaffolding Tieing work	V.no 148,151,167,168,169,170,171,175, 179 (3bhk)	15.00	1.00	24.00	2.00	720.00	Sft	1,680.00	
3	Scaffolding Removing work	v.nos 102,103 (3bhk)	20.00	1.00	24.00	9.00	4320.00	Sft		
	Scaffolding Removing work	V.no 148,151,167,168,169,170,171,175, 179 (3bhk)	15.00	1.00	24.00	9.00	3240.00	Sft	7,560.00	
3	Scaffolding remove work	v.nos 102,103 (3bhk)	20.00	1.00	24.00	2.00	960.00	Sft		
			15.00	1.00	24.00	2.00	720.00	Sft	1,680.00	
4	Scaffolding remove work	V.no 148,151,167,168,169,170,171,175, 179 (3bhk)	20.00	1.00	24.00	9.00	4320.00	Sft		
			15.00	1.00	24.00	9.00	3240.00	Sft	7560.00	

Bill for Allowance for Equipment

K. Krishna
Plot No.45,Surya Nagar
Mallapur,Hyderabad-500076.

Date: 13-06-23

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

Type of Work: Scaffolding Worksx
Towards: **Allowance for Equipment**

S No.	Description	Amount
1.	Brief description of work done: Towards:-v no.102,103,148,151,167,168,169,170,171,175,179 scaffolding tieing & Removing work purpose Total Amount:- 73,920/- Work Done from date: 04-05-23 to date: 30-05-23.	Rs.22,176/-.

Amount in words: Twenty Two Thousand One Hundred Seventy Six Rupees Only/-.

Sign: _____

Bill for Labour Charges

K. Krishna
Plot No.45,Surya Nagar
Mallapur,Hyderabad-500076.

Date: 13-06-23

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

Type of Work: Scaffolding Works
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-v no.102,103,148,151,167,168,169,170,171,175,179 scaffolding tieing & Removing work purpose Total Amount:- 73,920/- Work Done from date: 04-05-23 to date: 30-05-23.	Rs.29,568/-.

Amount in words: Twenty Nine Thousand Five Hundred Sixty Eight Rupees Only/-.

Sign: _____

Bill for Allowance for Consumables

K. Krishna
Plot No.45,Surya Nagar
Mallapur,Hyderabad-500076.

Date: 13-06-23

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

Type of Work: Scaffolding Works
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards:-v no.102,103,148,151,167,168,169,170,171,175,179 scaffolding tieing & Removing work purpose Total Amount:- 73,920/- Work Done from date: 04-05-23 to date: 30-05-23.	Rs.22,176/-.

Amount in words: Twenty Two Thousand One Hundred Seventy Six Rupees Only/-.

Sign: _____