

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

Sl. No. - site bills register	1290	Date - site bills Register	19/6/23
Company Name:	SOV LLP	Site:	SOV-12
Name of Contractor	Bairnath		
Nature of work	Painting work		
Work done	From Date	To Date	
	05/5/23	04/6/23	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa no. 139	2040	12.00	SFT	24,480	
2.	Stage - U					
3.	Type - C2					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				28,886/-	

GST: - 4,406/-

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: 19 JUN 2023	Date:	Date:
Sign: PURSHOTHAM	Sign:	Sign:

Notes: 1. The advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire of machinery, key civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are to be prepared as per the 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		Bajjnath					
Prepared By		K.Tulasi Rani					
Date:		19-06-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type-C2	Villa no.139 (Stage-III) Duplex	2040.00	sft	12.00	24,480.00	
						Amount:	24,480.00
Total Amount in words: Twenty Four Thousand Four Hundered Eight Rupees Only							


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

