

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

Sl. No. – site bills register		1298		Date - site bills Register		28/6/23	
Company Name:		SOV LLP		Site:		SOV-111	
Name of Contractor		Bairnath					
Nature of work		Painting work					
Work done		From Date		To Date			
		05/5/23		20/6/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa no. 138	2040	12	SFT	24,480/-		
2.	Villa no. 135	2040	12	SFT	24,480/-		
3.	stage - III						
4.	Type - C1 & C2						
5.							
6.							
7.				AST 18%	8,813/-		
8.							
9.							
10.							
11.	Total:				57,773/-		
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: 28 JUN 2023		Date:		Date:			
Sign: K. PURSHOTHAM Project Manager (Silver Oak Villas Part-III)		Sign:		Sign:			

Notes: 1. This advice must be sent 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.

MEASUREMENT SHEET

Company Name:	Silver Oak Villas LLP-III					Approved by:			
Project:	Silver Oak Villas-III					Sign:			
Work Description:	Painting Work								
Contractor Name	Bajjnath								
Prepared By	K.Tulasi Rani								
Date:	28-06-2023								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Painting Work								
1	Type-C1 & C2	Villa no.135,138(Stage-III)	2040.00	1.00	1.00	2.00	4080.00	Sft	
		Duplex							4,080.0

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP-III					
Project:		Silver Oak Villas-III					
Work Description:		Painting Work					
Name of the Contractor		Bajjnath					
Prepared By		K.Tulasi Rani					
Date:		28-06-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type-C1 & C2	Villa no.135,138(Stage-III) Duplex	4080.00	sft	12.00	48,960.00	
						Amount:	48,960.00
Total Amount in words: Forty Eight Thousand Nine Hundered Sixty Rupees Only							


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