

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

Sl. No. – site bills register		1297		Date - site bills Register		28/6/23	
Company Name:		SOV LLP		Site:		SOV-11	
Name of Contractor		Jyothi Ram					
Nature of work		Painting work					
Work done		From Date		02/5/23		To Date	
						26/6/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa no. 174,	2040	19.20	SFT	39,168/-		
2.	176,178,179	6,120	19.20	SFT	1,17,504/-		
3.	Type-C1						
4.	Stage-2						
5.							
6.			GST	18%	28,201/-		
7.							
8.							
9.							
10.							
11.	Total:				1,84,873/-		
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 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		Sign:		Sign:			

Project Manager (SOV) to be present 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: 28-06-2023

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type C1	V.NO.174,176,178,179( Stage I) Duplex- 3bhk	8,160.00	sft	19.20	1,56,672.00	
						Total:	1,56,672.00

Total Amount in words: One lakh Fifty Six Thousand Six Hundred Seventy Two Rupees only

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

