

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

Sl. No. – site bills register		1296		Date - site bills Register		28/6/23	
Company Name:		SOV LLP		Site:		SOV - II	
Name of Contractor		T. Yellanna					
Nature of work		centering work					
Work done		From Date		10/5/23		To Date	
						25/6/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa no. 192	01	77,851	Sft	77,851/-		
2.	brick work under						
3.	PR, PR centering						
4.	work, Column-1						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				77,851/-		
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 Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 28 JUN 2023		Date:		Date:			
Sign: K. PURSOTAM		Sign:		Sign:			

Project Manager's advice must be given 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-III			Approved by:		
Project:		Silver oak villas-III			Sign:		
Work Description:		C1 footings, pedestals, plinth beam, Brickwork under plinth & column-01 centring					
Prepared By:		SOV team					
Date:		27-07-2022					
S.no	Item head	Item description	Quantity	units	Rate	Amount	Item head total
1	Footings type-c1	Footings centring quantity	469.50	sft	35.00	16,432.50	
2	Pedestals	Pedestals centring quantity	430.00	sft	35.00	15,050.00	
3	Brickwork	Brickwork under plinth beam	260.63	sft	10.00	2,606.30	
4	Plinth beam	Plinth beam centring quantity	761.29	sft	35.00	26,645.15	
5	Column-01	Column-01 centring quantity	489.06	sft	35.00	17,117.10	
				sft			77,851.05
Amount in words:- Seventy Seven Rupees Eight Hundred Fifty One							

Yak approved!

APPROVED BY
 27 JUL 2022
 K. PURSHOTHAM
 Project Manager (Silver Oak Villas Part-III)

APPROVED BY
 28 JUL 2022
 SOHAM MODI
 MANAGING DIRECTOR

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

Bill for Labour Charges

T. YELLANNA
Cherlapally

Date: 28-06-2023

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

Type of Work: RCC Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Completion of Brickwork under PB,PB centering work,Column-1 centering work for villa no 192 Total Amount:- 77851/-. Work Done from date: 10.5.23 to date:25.06.23.	Rs.15,570/-.

Amount in words: Fifteen Thousand Five Hundred Seventy Rupees Only/-.

Sign: _____

Bill for Allowance for Equipment

T. YELLANN
Cherlapally

Date: 28-06-2023

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

Type of Work: RCC Work
Towards: Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:-Completion of Brickwork under PB,PB centering work,Column-1 centering work for villa no 192 Total Amount:- 77851/-. Work Done from date: 10.5.23 to date:25.06.23.	Rs.62,281/-

Amount in words: Sixty Two Thousand Two Hundred Eighty One Rupees Only/-

Sign: _____