

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

Sl. No. – site bills register		1299		Date - site bills Register		28/6/23	
Company Name:		SOV LLP		Site:		SOV-f11	
Name of Contractor		N. Nagaraju					
Nature of work		Electrical work					
Work done		From Date		15/4/23		To Date	
						24/6/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa no. 186,	4	11,000/-	Nos	44,000/-		
2.	197, 198, 199 - II						
3.	and 189, 192,	5	6,000/-	Nos	30,000/-		
4.	197, 198, 199						
5.	Stage - I slab						
6.	pipe laying work						
7.							
8.							
9.							
10.							
11.	Total:				74,000/-		
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. 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.

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP				Approved by:	
Project:		Silver Oak Villas				Sign:	
Work Description:		Electrical Work					
Name of the Contractor		N.Nagaraju					
Prepared By		K.Tulasi Rani					
Date:		28-06-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Stage-II (wall conducting) chesiling,laying pipes and fixing metal boxs	Villa no 186,197,198,199, 3Bhk	4.0	Nos	11,000.00	44,000.00	
2	Stage-I (Electrical work cable) slab pipe laying work	Villa no 189,192,197,198,199 3Bhk	5.0	Nos	6,000.00	30,000.00	
						Total:	74,000.00
Amount in Words: Seventy Four Thousand Rupees only							


APPROVED BY
28 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 -III

Sign:

Work Description:

Electrical Work

Contractor Name

N.Nagaraju

Prepared By

K.Tulasi Ram

Date:

28-06-2023

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
2	Stage-II (wall conducting) chesiling,laying pipes and fixing metal boxes	Villa no 186,197,198,199, 3Bhk	1.0	1.0	1.0	4.0	4.0	Nos	
3	Stage-I (Electrical work cable) slab pipe laying work	Villa no 189,192,197,198,199 3Bhk	1.0	1.0	1.0	5.0	5.0	Nos	

Bill for Consumable Charges

N.Nagaraju
H.No:- 2-3-52
Chinna Cheralapally,
Hyderabad .

Date:28-06-2023

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

Type of Work: Electrical Work
Towards: Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of StageI,II of villa no 186,189,192,197,198 and 199 Total Amount :-74,000/- Work done From Dt 15-04-2022to Dt 24-06-2023	Rs.14,800/-.

Amount in words: Forteen Thousand Eight Hundred Rupees Only/-

Sign: _____

Allowance for Equipment

N.Nagaraju
H.No:- 2-3-52
Chinna Cheralapally,
Hyderabad .

Date:28-06-2023

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

Type of Work: Electrical Work
Towards: Allowance For Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of StageI,II of villa no 186,189,192,197,198 and 199 Total Amount :-74,000/- Work done From Dt 15-04-2022to Dt 24-06-2023	Rs.29,600/-.

Amount in words:Twenty Nine Thousand Six Hundred Rupees Only

Sign: _____

Bill for Labour Charges

N.Nagaraju
H.No:- 2-3-52
Chinna Cheralapally,
Hyderabad .

Date:28-06-2023

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally
Type of Work: Electrical Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Stage I, II of villa no 186,189,192,197,198 and 199 Total Amount :-74,000/- Work done From Dt 15-04-2022 to Dt 24-06-2023	Rs.29,600/-.

Amount in words: Twenty Nine Thousand Six Hundred Rupees Only

Sign: _____