

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

Sl. No. – site bills register	1303	Date - site bills Register	07/7/23			
Company Name:	SOV LLP	Site:	SOV-11			
Name of Contractor	Bainath					
Nature of work	Painting work					
Work done	From Date	To Date				
	02/6/23	06/7/23				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa no. 141 E	2040	12/-	SFT	24,480/-	
2.	144-stage-IV	2040	12/-	SFT	24,480/-	
3.	Villa no. 169	2040	19.20/-	SFT	39,168/-	
4.	Stage - I Type					
5.	C2 Duplex					
6.			RSR 18%		15,863/-	
7.						
8.						
9.						
10.						
11.	Total:				1,03,991/-	
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: 07 JUL 2023		Date:		Date:		Date:
Sign: K. PURS...		Sign:		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					
Project:		Silver Oak Villas-III					
Work Description:		Painting Work					
Name of the Contractor		Bajjnath					
Prepared By		K.Tulasi Rani					
Date:		07-07-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type-C2	Villa no.141 & 144 (Stage-III)	4080.00	sft	12.00	48,960.00	
		Villa no.169 (stage-I)	2040.00	sft	19.20	39,168.00	
						Amount:	88,128.00
Total Amount in words: Eighty Eight Thousand One Hundred Twenty Eight Rupees Only							


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

