

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

| Sl. No. – site bills register |                      | 1304   |      | Date - site bills Register    |          | 10/7/23  |  |
|-------------------------------|----------------------|--|------|-------------------------------|----------|--|--|
| Company Name:                 |                      | SOV LLP  |      | Site:                         |          | SOV - II   |  |
| Name of Contractor            |                      | Basappa  |      |                               |          |  |  |
| Nature of work                |                      | painting work  |      |                               |          |  |  |
| Work done                     |                      | From Date  |      | 10/6/23                       |          | To Date  |  |
|                               |                      |  |      |                               |          | 10/7/23  |  |
| Sl. No.                       | Villa/Flat/block no. | Qty.   | Rate | Units                         | Amount   | Contractors bill no  |  |
| 1.                            | villa no. 153        | 2040   | 12/- | sft                           | 24,480/- |  |  |
| 2.                            | stage - II           |  |      |                               |          |  |  |
| 3.                            |                      |  |      |                               |          |  |  |
| 4.                            |                      |  |      |                               |          |  |  |
| 5.                            |                      |  |      |                               |          |  |  |
| 6.                            |                      |  |      |                               |          | CAST = 4,406/-   |  |
| 7.                            |                      |  |      |                               |          |  |  |
| 8.                            |                      |  |      |                               |          |  |  |
| 9.                            |                      |  |      |                               |          |  |  |
| 10.                           |                      |  |      |                               |          |  |  |
| 11.                           | Total:               |  |      |                               | 28,886/- |  |  |
| 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 Project Manager   |                      | Approved by Design Team  |      | Approved by M.D.              |          |  |  |
| Date:                         |                      | Date:  |      | Date:                         |          |  |  |
| Sign: 10 JUL 2023             |                      | 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-III          |          |       |       |           |                 |
| Project:  |           | Silver Oak Villas-III              |          |       |       |           |                 |
| Work Description:   |           | Painting Work                      |          |       |       |           |                 |
| Name of the Contractor  |           | Basappa                            |          |       |       |           |                 |
| Prepared By   |           | KTulasi Rani                       |          |       |       |           |                 |
| Date:   |           | 10-07-2023                         |          |       |       |           |                 |
| S No.   | Item Head | Item Description                   | Quantity | Units | Rate  | Amount    | Item Head Total |
| 1   | Type-C1   | Villa no.155 (Stage-III)<br>Duplex | 2040.00  | sft   | 12.00 | 24,480.00 |                 |
|   |           |                                    |          |       |       | Amount:   | 24,480.00       |
| Total Amount in words: Twenty Four Thousand Four Hundred Eighty Rupees only |           |                                    |          |       |       |           |                 |



MEASUREMENT SHEET

|                   |                           |  |  |  |  |              |  |  |  |
|-------------------|---------------------------|--|--|--|--|--------------|--|--|--|
| Company Name:     | Silver Oak Villas LLP-III |  |  |  |  |              |  |  |  |
| Project:          | Silver Oak Villas-III     |  |  |  |  | Approved by: |  |  |  |
| Work Description: | <b>Painting Work</b>      |  |  |  |  | Sign:        |  |  |  |
| Contractor Name   | Basappa                   |  |  |  |  |              |  |  |  |
| Prepared By       | KTulasi Rani              |  |  |  |  |              |  |  |  |
| Date:             | 10-07-2023                |  |  |  |  |              |  |  |  |

| S No. | Item Head     | Item Description                | Length  | Width | Height | Nos. | Quantity | Units | Item Head Total |
|-------|---------------|---------------------------------|---------|-------|--------|------|----------|-------|-----------------|
|       | Painting Work |                                 |         |       |        |      |          |       |                 |
| 1     | Type-C1       | <b>Villa no.155 (Stage-III)</b> | 2040.00 | 1.00  | 1.00   | 1.00 | 2040.00  | Sft   |                 |
|       |               | Duplex                          |         |       |        |      |          |       |                 |