

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

Sl. No. – site bills register		1306		Date - site bills Register		13/07/23	
Company Name:		SONLCP		Site:		SONCII	
Name of Contractor		Tirupati Singh					
Nature of work		Carpentry work					
Work done		From Date		To Date			
		10/01/23		10/07/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	WPC Door						
2.	Framed						
3.	Assembling	14 Villan					
4.	work done						
5.	V.NO: 146	154.00	2500	NA	38,500		
6.	147, 180, 181, 182						
7.	197 to 205						
8.							
9.							
10.							
11.	Total:				38,500		
Bill required		YES <input checked="" type="checkbox"/> NO.		GST bill required		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 Project Manager		Approved by Design Team		Approved by M.D.			
Date: APPROVED BY		Date:		Date:			
Sign: 13 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:	WPC Door frames Carpentry work Villa no.146,147,180 to 182 & 197 to 205					
Name of the Contractor	Tirupati Singh					
Prepared By	K.Purshotham					
Date:	13-07-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
	14	Villas				
	Assembling of WPC Door Frames					
1	Main Door	Assembling of WPC Door Frames	14.00	Nos	250.00	3,500.00
2	Balcony	Assembling of WPC Door Frames	14.00	Nos	250.00	3,500.00
3	Utility/Head Room/powder room	Assembling of WPC Door Frames	32.00	Nos	250.00	8,000.00
4	Bathrooms	Assembling of WPC Door Frames	52.00	Nos	250.00	13,000.00
5	Bedrooms	Assembling of WPC Door Frames	42.00	Nos	250.00	10,500.00
					Total Amount:	38,500.00

Amount: Thirty Eight Thousand Five Hundred Rupees Only

APPROVED BY

13 JUL 2023
 K. PURSHOTHAM
 Project Manager (Silver Oak Villas Part-III)

Bill for Labour Charges

Thirupati Singh
Mallapur, H.no.3-4-52,

Date:13-07-2023

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

Type of Work: Door Frame work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-V no146,147 &180 to 182 & 197 to 205 WPC Door frames Assembling work Total Amount:- 38,500/-. Work Done from date:10-01-2023.to date:10-07-2023.	Rs.15,400/-..

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

Sign: _____

Bill for Allowance for Equipment

Thirupati Singh
Mallapur, H.no.3-4-52,

Date:13-07-2023

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

Type of Work: Door Frame work
Towards: Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:-V no146,147 &180 to 182 & 197 to 205 WPC Door frames Assembling work Total Amount:- 38,500/-. Work Done from date:10-01-2023.to date:10-07-2023.	Rs.7,700/-

Amount in words:Seven Thousand Seven Hundred Rupees Only/-

Sign: _____

Bill for Allowance for Consumables

Thirupati Singh
Mallapur, H.no.3-4-52,

Date:13-07-2023

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

Type of Work: Door Frame work
Towards: Allowance consumables

S No.	Description	Amount
1.	Brief description of work done: Towards:-V no146,147 &180 to 182 & 197 to 205 WPC Door frames Assembling work Total Amount:- 38,500/-. Work Done from date:10-01-2023.to date:10-07-2023.	Rs.15,400/-.

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

Sign: _____