

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

Sl. No. - site bills register		1309		Date - site bills Register		27-07-2023	
Company Name:		SOVLP		Site:		SOV-III	
Name of Contractor		Sushanth Kumar					
Nature of work		Tandoor Stone cutting					
Work done		From Date		To Date			
		21/06/23		28/06/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Tandoor Stone	2870	8.00	844	22,960/-		
2.	Cutting form						
3.	UNO180-185						
4.	Parking Area						
5.	Plus pun						
6.							
7.							
8.							
9.							
10.							
11.	Total:				22,960/-		
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 Project Manager		Approved by Design Team		Approved by M.D.			
Date:		Date:		Date:			
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:		SOVLLP-SOV-3							
Project:		SOV-3							
Work Description:		Tandoor stone cutting							
Name of the Contractor		Sushanth kumar							
Prepared By		Kiran kuma. J							
Date:		27-07-2023							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	Tandoor stone cutting	For vno I80-185 parking area laying purpose	2870.00	Sft	8.00	22960.00			
						Total amount	22960.00		
Total amount: Twenty two thousand, Nine hundred and Sixty rupes									

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

Bill for Equipment charges
SUSHANTH KUMAR
Cherlapally.

Date:27-07-2023

In favor of: SOVLLP- SOV-III
Project / Site: Silver oak villas-III
Location: Cherlapally
Type of Work: Tandoor stone cutting
TOWARDS: Bill for Equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards :Tandoor stone cutting for VINO180-185 Parking arealaying purpose Total Amount:22960 /- Work done from 21-06-2023to 28-06-2023	Rs9184/-

Amount in words: Nine thousand One hundreded Eigtey four rupes only/-

Sign: _____

Bill for Allowance for Consumable
SUSHANTH KUMAR
Cherlapally.

Date:27-07-2023

In favor of: SOVLLP- SOV-III
Project / Site: Silver oak villas-III
Location: Cherlapally

Type of Work: Tandoor stone cutting
Towards: Allowance for consumable

S No.	Description	Amount
1.	Brief description of work done: Towards :Tandoor stone cutting for VINO180-185 Parking arealaying purpose Total Amount:22960 /- Work done from 21-06-2023to 28-06-2023	Rs.4592/-

Amount in words:-Four thousand, Five hundred and nintey six
rupee only/-

Sign: _____

Bill for Labour charges
SUSHANTH KUMAR
Cherlapally.

Date:27-07-2023

In favor of: SOVLLP- SOV-III
Project / Site: Silver oak villas-III
Location: Cherlapally
Type of Work: Tandoor stone cutting
TOWARDS: Bill for Labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards :Tandoor stone cutting for VINO180-185 Parking arealaying purpose Total Amount:22960 /- Work done from 21-06-2023to 28-06-2023	Rs9184/-

Amount in words: Nine thousand One hundred Eigtey four rupes only/-

Sign: _____