

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

Sl. No. – site bills register		1313		Date - site bills Register		02/8/23	
Company Name:		SOV LLP		Site:		SOV - II	
Name of Contractor		Jyothi Ram					
Nature of work		Painting work					
Work done		From Date		05/6/23		To Date	
						01/8/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V.No. 173 & 125	4080	19.20	SFT	78,336/-		
2.	stage - I &						
3.	villa no. 180	2040	12/-	SFT	24,480/-		
4.	stage II (C1)						
5.							
6.			GST 18%		18,507/-		
7.							
8.							
9.							
10.							
11.	Total:				1,21,323/-		
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: APPROVED BY		Date:		Date:			
Sign: 07 AUG 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, and work items for civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for key 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		Jyothi Ram					
Prepared By		K.Tulasi Rani					
Date:		02-08-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type C1	V.NO.173 & 175 (Stage I) 3BHK	4,080.00	sft	19.20	78,336.00	
2	Type C1	V.NO.180 (Stage III) 3BHK	2,040.00	sft	12.00	24,480.00	
						Total:	1,02,816.00
Total Amount in words: One Lakh Two Thousand Eight Hundered and Sixteen Rupees only							



MEASUREMENT SHEET

Company Name:	Silver Oak Villas LLP-III								
Project:	Silver Oak Villas-III						Approved by:		
Work Description:	Painting Work						Sign:		
Contractor Name	Jyothi Ram								
Prepared By	K.Tulasi Rani								
Date:	02-08-2023								

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Type C1	V.NO.173 & 175 (Stage I) 3BHK	2040.00	1.00	1.00	2.00	4,080.00	sft	
2	Type C1	V.NO.180 (Stage III) 3BHK	2040.00	1.00	1.00	1.00	2,040.00	sft	