

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

Sl. No. – site bills register		1314		Date - site bills Register		02/8/23	
Company Name:		SOV LLP		Site:		SOV-III	
Name of Contractor		Basappa. B					
Nature of work		Painting work					
Work done		From Date		02/7/23		To Date	
						01/8/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa no: 193	2040	16.80	Sft	34,272/-		
2.	stage - D						
3.	Type - C1						
4.							
5.			GST 18%		6,169/-		
6.							
7.							
8.							
9.							
10.							
11.	Total:				40,441/-		
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:		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, 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:	02-08-2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type-C1	Villa no.193 (Stage-II) Duplex	2040.00	sft	16.80	34,272.00	
						Amount:	34,272.00
						Total Amount in words: Thirty Four Thousand Two Hundered Seventy Two Rupees only	

  
02 AUG 2023

