

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

Sl. No. – site bills register		1316		Date - site bills Register		09/8/23	
Company Name:		SOV LLP		Site:		SOV-12	
Name of Contractor		Basappa					
Nature of work		Painting work					
Work done		From Date		To Date			
		01/7/23		05/8/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	villa no. 161-II	2040	12.00	SFT	24,480/-		
2.	V. NO. 193-II	2040	12.00	SFT	24,480/-		
3.	V. NO. 151-II	2040	16.80	SFT	34,272/-		
4.							
5.							
6.				CST 18%	14,982/-		
7.							
8.							
9.							
10.							
11.	Total:				98,214/-		
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: 09 AUG 2023		Date:		Date:			
Sign: K. PURUSHOTHAM		Sign:		Sign:			

Notes: 1. This form should be submitted to the Project Manager 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		md.salman					
Date:		31-05-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type-C2	villa .no.161 (stage 3)	2,040.00	sft	12.00	24,480.00	
	Type-C2	villa .no.193 (stage 3)	2,040.00	sft	12.00	24,480.00	
	Type-C2	Villa no.151 (Stage 2)	2,040.00	sft	16.80	34,272.00	
Total amount inwords;Eighty three thousand two hundereden thirty two rupee only							83,232.00

APPROVED BY
09-AUG 2023
 K. PURSOTHAM
 Project Manager (Silver Oak Villas Part-III)

MEASUREMENT SHEET								
Company Name:		Silver Oak Villas LLP-III				Approved by:		
Project:		Silver Oak Villas-III				Sign:		
Work Description:		Painting Work						
Contractor Name		Basappa						
Prepared By		md.salman						
Date:		09-08-2023						
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units
	Painting Work							
1	Type-C2	Villa no.161 (Stage 3) Duplex	2040.00	1.00	1.00	1.00	2,040.00	Sft
	Type-C2	Villa no.193 (Stage 3) Duplex	2040.00	1.00	1.00	1.00	2,040.00	Sft
	Type-C1	Villa no.151 (Stage 2) Duplex	2040.00	1.00	1.00	1.00	2,040.00	Sft