

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

| Sl. No. – site bills register |                      | 1317  |      | Date - site bills Register    |          | 09/8/23   |  |
|-------------------------------|----------------------|---|------|-------------------------------|----------|---|--|
| Company Name:                 |                      | SOV LLP   |      | Site:                         |          | SOV-11  |  |
| Name of Contractor            |                      | Basappa   |      |                               |          |   |  |
| Nature of work                |                      | Painting work   |      |                               |          |   |  |
| Work done                     |                      | From Date   |      | To Date                       |          |   |  |
|                               |                      | 01/7/23   |      | 02/8/23                       |          |   |  |
| Sl. No.                       | Villa/Flat/block no. | Qty.  | Rate | Units                         | Amount   | Contractors bill no   |  |
| 1.                            | Villa no. 193        | 1310.76   | 8.75 | Sft                           | 11,469/- |   |  |
| 2.                            | stage - 10           |   |      |                               |          |   |  |
| 3.                            | Type - C2            |   |      |                               |          |   |  |
| 4.                            |                      |   |      |                               |          |   |  |
| 5.                            |                      |   | GST  | 18%                           | 2064/-   |   |  |
| 6.                            |                      |   |      |                               |          |   |  |
| 7.                            |                      |   |      |                               |          |   |  |
| 8.                            |                      |   |      |                               |          |   |  |
| 9.                            |                      |   |      |                               |          |   |  |
| 10.                           |                      |   |      |                               |          |   |  |
| 11.                           | Total:               |   |      |                               | 13,533/- |   |  |
| 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<br><input type="checkbox"/> Not required |      | Measurement & estimate sheet: |          | <input checked="" type="checkbox"/> Enclosed<br><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 advice must be submitted within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for line 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.193 (stage 3) model vill |          |       |      |          |                 |
|       |           | Ground floor dining wall           | 283.3    | sft   | 8.75 | 2,478.88 |                 |
|       |           | ground floor guest bed room wall   | 255      | sft   | 8.75 | 2,231.25 |                 |
|       |           | 1st floor lounge wall              | 284.16   | sft   | 8.75 | 2,486.40 |                 |
|       |           | 1st floor cbr                      | 233.3    | sft   | 8.75 | 2,041.38 |                 |
|       |           | 1st floor mbr                      | 255      | sft   | 8.75 | 2,231.25 |                 |
|       |           |                                    |          |       |      |          | 11,469.15       |

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

MEASUREMENT SHEET

|                  |                           |  |  |  |  |  |  |  |  |
|------------------|---------------------------|--|--|--|--|--|--|--|--|
| Company Name     | Silver Oak Villas LLP-III |  |  |  |  |  |  |  |  |
| Project          | Silver Oak Villas-III     |  |  |  |  |  |  |  |  |
| Work Description | Painting Work             |  |  |  |  |  |  |  |  |
| Contractor Name  | Basappa                   |  |  |  |  |  |  |  |  |
| Prepared By      | md.salman                 |  |  |  |  |  |  |  |  |
| Date             | 09-08-2023                |  |  |  |  |  |  |  |  |

Approved by:  
Sign:

| S No | Item Head     | Item Description                 | Length | Width | Height | Nos. | Quantity | Units | Item Head Total |
|------|---------------|----------------------------------|--------|-------|--------|------|----------|-------|-----------------|
| 1    | Painting Work | Villa no. 193 (Stage 3)          |        |       |        |      |          |       |                 |
|      | Type-C2       | Duplex                           |        |       |        |      |          |       |                 |
|      |               | Ground floor dining wall         | 28.33  | 1.00  | 10.00  | 1.00 | 283.3    | sft   |                 |
|      |               | ground floor guest bed room wall | 25.50  | 1.00  | 10.00  | 1.00 | 255      | sft   |                 |
|      |               | 1st floor lounge wall            | 28.42  | 1.00  | 10.00  | 1.00 | 284.16   | sft   |                 |
|      |               | 1st floor cbr                    | 23.33  | 1.00  | 10.00  | 1.00 | 233.3    | sft   |                 |
|      |               | 1st floor mbr                    | 25.50  | 1.00  | 10.00  | 1.00 | 255      | sft   | 1310.76         |