

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

Sl. No. - site bills register		1315	Date - site bills Register		09/08/23	
Company Name:		Silver Oak Villas PIS		Sov-14		
Name of Contractor		Sandeep Kumar Nishad				
Nature of work		Door Polishing work				
Work done		From Date	07/02/23	To Date	05/08/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	1st Coat Door Polishing work	16	1200/-	NOX	19,200/-	
2.						
3.	148, 150, 151, 166, 167					
4.	168, 169, 170, 171, 172					
5.	176, 176, 177, 178, 179, 193					
6.						
7.	2nd Coat Door Polishing work, 102, 103, 105	21	1400/-	NOX	29,400/-	
8.						
9.	113, 118, 135, 139, 139					
10.	141, 143, 145, 149, 153, 156, 158, 157					
11.	160, 161, 164, 181, 182	Total:	-	-	48,600/-	
Bill required		<input checked="" type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input checked="" 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: 09 AUG 2023		Date:		Date:		
Sign: K. PURSHOTHAM		Sign:		Sign:		

Notes: 1. This form should be submitted 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.

MEASUREMENT SHEET									
Company Name:	Silver Oak Villas LLP								
Project:	Silver oak villas-III								
Work Description:	Main Polishing work								
Prepared By	K.Purshotham								
Name of the Contractor	Sandeep Kumar Nishad								
Date:	06.05.2019								
S No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	G=Sum of E
1	Main Door	Malamine Polish for M.Doors 1st coat For Villa No :- 148, 150, 151, 166, 167, 168, 169,170, 171, 172, 175, 176, 177, 178, 179,193	1.00	1.00	1.00	16.00	16.00	Nos	16.00
2	Main Door	Malamine Polish for M.Doors 2nd coat For Villa No:- 102,103,105,113,118,135,138,139, 141,143,145,149,153,156,158,157,160, 161, 164, 180, 182	1.00	1.00	1.00	21.00	21.00	Nos	21.00

ESTIMATE SHEET							
Company Name:	Silver Oak Villas LLP						
Project:	Silver oak villas-III						
Work Description:	Main Polishing work						
Prepared By	K.Purshotham						
Name of the Contractor	Sandeep Kumar Nishad						
Date:	06.05.2019						
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	Main Door	Malamine Polish for M.Doors 1st coat For Villa No :- 12 to 14 & 16 to 28	16.00	Nos	1200.00	19,200.00	
2	Main Door	Malamine Polish for M.Doors 2nd coat For Villa No:- 102,103,105,113,118,135,138,139, 141,143,145,149,153,156,158,157,160, 161, 164, 180, 182	21.00	Nos	1400.00	29,400.00	
						<b>Total Amount</b>	<b>48,600.00</b>
Total Amount in words:- Forty Eight Thousand Six Only							

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