

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

Sl. No. – site bills register		1319	Date – site bills Register		17-08-2023		
Company Name:		Soulip		Site:			
Name of Contractor		Sushanth Kumar					
Nature of work		Tandoor stone cutting					
Work done		From Date			To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	For V.No 166-171,	4592.00	8/-	844	36,736/-		
2.	150, 151 Parky						
3.	Area and set						
4.	back laying						
5.	pipes Tandor						
6.	stone cutters						
7.							
8.							
9.							
10.							
11.	Total:				36,736/-		
Bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input 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:		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, etc. for 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:		SOVLLP-SOV-3					
Project:		SOV-3					
Work Description:		Tandoor stone cutting					
Name of the Contractor		Sushanth kumar					
Prepared By		Kiran kuma. J					
Date:		17-08-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Tandoor stone cutting	For vno166-171,150and151 parking area and set backs laying	4592.00	Sft	8.00	36736.00	
						Total amount	36736.00
<b>Total amount: Thirty six thousand, Seven hundred and thirty six rupes</b>							

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



**Bill for Labour Charges**  
Sushanth kumar  
Cherlapally.

Date:17-08-2023

**In favor of:** SOVLLP, SOV-III  
**Project / Site:** Silver oak villas-III  
**Location:** Cherlapally

**Type of Work:** Tandoor stone cutting work  
**Towards:** Bill for labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards: VNO166-171,150 and 151 Parking and set backs laying purpose tandoor stone cutting work <b>Total Amount: 36736 /-</b> Work done from 22-07-2023 to 30-07-2023	Rs.15429/-

Amount in words: Fifteen thousand , Four hundred and Twenty nine rupee only/-

Sign: \_\_\_\_\_

**Bill for Allowance for Consumables**  
Sushanth kumar  
Cherlapally.

Date:17-08-2023

**In favor of:** SOVLLP, SOV-III  
**Project / Site:** Silver oak villas-III  
**Location:** Cherlapally

**Type of Work:** Tandoor stone cutting work  
**Towards:** Allowance consumables

S No.	Description	Amount
1.	Brief description of work done: Towards:VNO166-171,150and151 Parkingand set backs laying purpose tandoor stone cutting work <b>Total Amount:36736 /-</b> Work done from 22-07-2023 to 30-07-2023	Rs.7347/-

Amount in words:Seven thousand ,Three hundred and Fourty seven rupee only/-

Sign: \_\_\_\_\_

**Bill for Equipments**  
Sushanth kumar  
Cherlapally.

Date:17-08-2023

**In favor of:** SOVLLP, SOV-III  
**Project / Site:** Silver oak villas-III  
**Location:** Cherlapally  
  
**Type of Work:** Tandoor stone cutting work  
**Towards:** Bill for equipments

S No.	Description	Amount
1.	Brief description of work done: Towards:VNO166-171,150and151 Parkingand set backs laying purpose tandoor stone cutting work <b>Total Amount:36736 /-</b> Work done from 22-07-2023 to 30-07-2023	Rs.15429/-

Amount in words:Fifteen thousand ,Four hundred and Tyenty nine rupee only/-

Sign: \_\_\_\_\_