

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

Sl. No. – site bills register		1321	Date - site bills Register		26/8/23	
Company Name:		SOV LLP	Site:		SOV-111	
Name of Contractor		Nagabaju				
Nature of work		Electrical work				
Work done		From Date	15/6/23	To Date	21/8/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa no. 136,	7	6,000/-	NOS	42,000/-	
2.	200,201,202,203					
3.	204,205- Stage-1					
4.	Villa no. 193	1	10,000	NOS	10,000/-	
5.	Stage - 111					
6.						
7.						
8.						
9.						
10.						
11.	Total:				52,000/-	
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						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 24 AUG 2023		Date:		Date:		
Sign: K. P. S. S. OTHAM		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, 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			Approved by:		
Project:		Silver Oak Villas			Sign:		
Work Description:		Electrical Work					
Name of the Contractor		N.Nagaraju					
Prepared By		K.Tulasi rani					
Date:		23-08-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Stage-I (Electrical work cable) slab pipe laying work	Villa no 136,200,201,202,203,204,205 3Bhk	7.0	Nos	6,000.00	42,000.00	
2	Stage-III (Electricalwiring,final fittings like Switches,DB,etc.,)	Villa no 193 3BHK Model Villa	1.0	Nos	10,000.00	10,000.00	
						Total:	52,000.00
Amount in Words: Fifty Two Thousand Rupees only							



Allowance for Equipment

N.Nagaraju
H.No:- 2-3-52
Chinna Cheralapally,
Hyderabad .

Date:23-08-2023

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Electrical Work
Towards: Allowance For Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Stage I, III of villa no 136,200,201,202,203,204,205 & 193 Total Amount :- 52,000/- Work done From Dt 15-06-2022 to Dt 21-08-2023	Rs.20,800/-.

Amount in words: Twenty Thousand Eight Hundred Rupees Only

Sign: _____

Bill for Labour Charges

N.Nagaraju
H.No:- 2-3-52
Chinna Cheralapally,
Hyderabad .

Date:-23-08-2023

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Electrical Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of StageI, II of villa no 136,200,201,202,203,204,205 & 193 Total Amount :- 52,000/- Work done From Dt 15-06-2022 to Dt 21-08-2023	Rs.20,800/-.

Amount in words: Twenty Thousand Eight Hundred Rupees Only

Sign: _____

Bill for Consumable Charges

N.Nagaraju
H.No:- 2-3-52
Chinna Cheralapally,
Hyderabad .

Date:23-08-2023

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally
Type of Work: Electrical Work
Towards: Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Stage I, III of villa no 136,200,201,202,203,204,205 & 193 Total Amount :- 52,000/- Work done From Dt 15-06-2022 to Dt 21-08-2023	Rs.10,400/-.

Amount in words: Ten Thousand Four Hundred Rupees Only

Sign: _____