

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

Sl. No. – site bills register		1322		Date - site bills Register		26/8/23	
Company Name:		SOV LLP		Site:		SOV - II	
Name of Contractor		S. Suresh					
Nature of work		Electrical work					
Work done		From Date		10/6/23		To Date	
						20/8/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa no. 147,	3	6,000	NOS	18,000/-		
2.	190, 191 - stage - I						
3.	V. no 147, 151 - II	2	11,000	NOS	22,000/-		
4.	V. no. 149, 150,	7	10,000	NOS	70,000/-		
5.	151, 167, 168,						
6.	176, 177 - II						
7.							
8.							
9.							
10.							
11.	Total:				1,10,000/-		
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 Project Manager		Approved by Design Team		Approved by M.D.			
Date: 24 AUG 2023		Date:		Date:			
Sign: S. Suresh		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		Suresh					
Prepared By		K.Tulasi Rani					
Date:		23-08-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	<b>Stage-I (Electrical work cable)</b>	Villa no 147,190,191	3.0	Nos	6,000.00	18,000.00	
	<b>slab pipe laying work</b>	3Bhk					
2	<b>Stage-II (wall conducting)</b>	Villa no 147,151	2.0	Nos	11,000.00	22,000.00	
	<b>chesiling,laying pipes and fixing metal boxes</b>	3Bhk					
3	<b>Stage-III (Final Fittings)</b>	Villa no 149,150,151,167,	7.0	Nos	10,000.00	70,000.00	
	<b>wiring,switch board fitting etc.</b>	168,176,177 3Bhk					
							1,10,000.00
Amount in Words:One Lakh Ten Thousand Rupees only							





## Allowance for Equipment

Suresh  
H.No:- 1-97  
Mallapur, Nacharam,  
Hyderabad

Date:23-08-2023

**In favor of:** M/s. Mehta & Modi Homes  
**Project / Site:** Silver Oak Villas -III  
**Location:** Cherlapally  
**Type of Work:** Electrical  
**Towards:** Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Stage I&II&III <b>Villa. No: 147,149,150,151,167,168,176,177,190 &amp; 191</b> <b>Total Amount :1,10,000/-</b> Work done From Dt 10-06-23 Dt 20-08-23	Rs.44,000/-

Amount in words: Forth Four Thousand Rupees Only/-

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

## Bill for Labour Charges

Suresh  
H.No:- 1-97  
Mallapur, Nacharam,  
Hyderabad

Date:23-08-2023

**In favor of:** M/s. Mehta & Modi Homes  
**Project / Site:** Silver Oak Villas -III  
**Location:** Cherlapally

**Type of Work:** Electrical  
**Towards:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Stage I&II&III <b>Villa. No: 147,149,150,151,167,168,176,177,190 &amp; 191</b> <b>Total Amount :1,10,000/-</b> Work done From Dt 10-06-23 Dt 20-08-23	Rs.44,000/-

Amount in words: Forth Four Thousand Rupees Only/-

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

## Bill for Consumable Charges

Suresh  
H.No:- 1-97  
Mallapur, Nacharam,  
Hyderabad

Date:23-08-2023

**In favor of:** M/s. Mehta & Modi Homes  
**Project / Site:** Silver Oak Villas -III  
**Location:** Cherlapally

**Type of Work:** Electrical  
**Towards:** Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Stage I&II&III <b>Villa. No: 147,149,150,151,167,168,176,177,190 &amp; 191</b> <b>Total Amount :1,10,000/-</b> Work done From Dt 10-06-23 Dt 20-08-23	Rs.22,000/-

Amount in words: Twenty Two Thousand Rupees Only/-

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