

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

| Sl. No. – site bills register | | 1331 | | Date - site bills Register | | 08/9/23 | |
|-------------------------------|----------------------|--|--------|-------------------------------|------------------|--|--|
| Company Name: | | SOV LLP | | Site: | | SOV-II | |
| Name of Contractor | | Yousuf Ali | | | | | |
| Nature of work | | False ceiling | | | | | |
| Work done | | From Date | | 05/8/23 | | To Date | |
| | | | | | | 02/9/23 | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | Villa no. 108 | 28 | 387.36 | Sqm | 10846/- | | |
| 2. | plain False | | | | | | |
| 3. | ceiling | | | | | | |
| 4. | | | | | | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | RST 18% | 1952/- | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 12798/- | | |
| 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 <input type="checkbox"/> Not required | | Measurement & estimate sheet: | | <input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed | |
| PO/WO no. | | 20230804039 | | PO/WO date: | | 05/8/23 | |
| Remarks : | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Approved by Project Manager | | Approved by Design Team | | | Approved by M.D. | | |
| Date: | | Date: | | | Date: | | |
| Sign: 09 SEP 2023 | | 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, villas, 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 | | | | | |
| Project: | | Silver Oak Villas-III | | | | | |
| Work Description: | | Villa no.108 | | | | | |
| Name of the Contractor | | Yousuf Ali | | | | | |
| Prepared By | | K.Tulasi rani | | | | | |
| Date: | | 08-09-2023 | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head Total |
| 1 | False Ceiling Villa no.108 | In Hall | 28.00 | Sqm | 387.36 | 10846.08 | |
| | | IN Dining Hall | | | | | |
| | | | | | | | 10,846.08 |
| Total Amount in words: Ten Thousand Eight Hundred Forty Six Rupees Only | | | | | | | |

APPROVED BY
09 SEP 2023

K. PURSHOTHAM
 Project Manager (Silver Oak Villas Part-III)

