

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

Sl. No. – site bills register		1332		Date - site bills Register		09/9/23	
Company Name:		SOV LLP		Site:		SOV-III	
Name of Contractor		Bainath					
Nature of work		Painting work					
Work done		From Date		07/7/23		To Date	
						28/8/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa no. 170,	4080	19.20	SFT	78,336/-		
2.	171-stage-I						
3.	Villa no 168	2040	16.8	SFT	34,272/-		
4.	Stage - II						
5.	Villa no. 143	4080	12	SFT	48,960/-		
6.	146-stage-III						
7.							
8.						GST 18% = 29,082/-	
9.							
10.							
11.	Total:				190,650/-		
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.				PO/WO date:			
Remarks :							
APPROVED BY		Approved by Project Manager		Approved by Design Team		Approved by M.D.	
Date: 09 SEP 2023		Date:		Date:		Date:	
Sign: PURSHOTAM		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, 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:		Painting Work					
Name of the Contractor		Bajjnath					
Prepared By		K.Tulasi Rani					
Date:		28-08-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type-C2	Villa no.170,171 (Stage-I) Duplex	4080.00	sft	19.20	78,336.00	
2	Type-C2	Villa no.168 (Stage-II) Duplex	2040.00	sft	16.8	34272.00	
3	Type-C2	Villa no.143 ,146 (Stage-III) Duplex	4080.00	sft	12	48960.00	
						Amount:	1,61,568.00
Total Amount in words: One Lakh Sixty One thousand Five Hundreded Sixty Eight Rupees Only							



