

Construction Division
Advice for giving credit to contractors suppliers

Sl. No. - site bills register		1333	Date - site bills Register		11/2/23	
Company Name:		SOV LLP	Site:		SOV-01	
Name of Contractor						
Duguru. Romulu						
Nature of work						
Grills & gates. Approx net Tiling work						
Work done		From Date		To Date		
		20/7/23		09/9/23		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	N.No-147-1519	2498	6/-	SFT	14,988/-	
2.	173-179 gates	624	7/-	SFT	4368/-	
3.	grill fitting					
4.	Villa.no.166722	1662.5	6/-	SFT	9975/-	
5.	193-196 gates	624	7/-	SFT	4368/-	
6.	grill fitting					
7.	Badminton net	978	7/-	SFT	6846/-	
8.	labour under r.c.w	1280	12/-	SFT	15,360/-	
9.	South side main gate	120	7/-	SFT	840/-	
10.	North gates shed	674	7/-	SFT	4718/-	
11.	removal					
Total:					61,463/-	
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 working letters bills, bills for hire charges, earth work, masonry civil contractors. 3. Wherever not applicable - fill NA. 4. Estimates and measurement sheets are not required for masonry jobs where guideline rates are clearly given.

CEMENT SHIELD									
Company Name:		Silver Oak Villas LLP							
Project:		Silver Oak Villas-III	Approved by:						
Description:		Grills & Gates, Agro Net Tying work	Sign:						
Contractor Name:		Duguru Ramulu							
Prepared By:		K.Tulasi Rani							
Date:		11-09-2023							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Villa no 147-151 & 173 to 179 Type C1	Grills fitting charges	6.00	1.00	4.00	72.00	1,728.00	Sft	
			3.00	1.00	3.50	12.00	126.00	Sft	
			2.00	1.00	4.00	46.00	368.00	Sft	
			2.00	1.00	2.00	37.00	148.00	Sft	
			4.00	1.00	4.00	8.00	128.00	Sft	2,498.00
2	Villa no 166-172 & 193 Type C2	Grills fitting charges	6.00	1.00	4.00	42.00	1,008.00	Sft	
			3.00	1.00	3.50	9.00	94.50	Sft	
			2.00	1.00	4.00	39.00	312.00	Sft	
			2.00	1.00	2.00	22.00	88.00	Sft	
			4.00	1.00	4.00	10.00	160.00	Sft	1,662.50
3	Villa no 146,147-151 & 173 to 179 Type C1	Gates fixing charges	10.00	1.00	4.00	12.00	480.00	Sft	
			3.00	1.00	4.00	12.00	144.00	Sft	624.00
4	Villa no 166-172 & 193 to 196 Type C2	Gates fixing charges	10.00	1.00	4.00	12.00	480.00	Sft	
			3.00	1.00	4.00	12.00	144.00	Sft	624.00
5	Badminton sides	Agro Net tying charges	6.00	1.00	163.00	1.00	978.00	Sft	978.00
6	Labour quarter compound wall	Agro Net tying charges with MS Frame	8.00	1.00	160.00	1.00	1,280.00	Sft	1,280.00
7	South Side Main gate	Agro Net tying charges	5.00	1.00	24.00	1.00	120.00	Sft	120.00
8	Silver Oak villa North gate	Agro Net tying charges	5.00	1.00	16.00	1.00	80.00	Sft	80.00
9	Shed removal work	Granite machine shed removal work	12.00	1.00	22.00	1.00	264.00	Sft	
		Welding shed removal work	15.00	1.00	22.00	1.00	330.00	Sft	594.00

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP					
Project:		Silver Oak Villas					
Work Description:		Grills & Gates, Agro Net Tiewing work					
Name of the Contractor		Duguru Ramulu					
Prepared By		K.Tulasi Rani					
Date:		11-09-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Villa no 147-151 & 173 to 179 Type C1	Grills fitting chargess	2,498.00	Sft	6.00	14988.00	
2	Villa no 166-172 & 193 Type C2	Grills fitting chargess	1,662.50	Sft	6.00	9975.00	
3	Villa no 146.147-151 & 173 to 179 Type C1	Gates fixing charges	624.00	Sft	7.00	4368.00	
4	Villa no 166-172 & 193 to 196 Type C2	Gates fitting chargess	624.00	Sft	7.00	4368.00	
5	Badminton sides	Net Fitting charges	978.00	Sft	7.00	6846.00	
6	Labour quarter copmpound wall	Net Fitting charges	1,280.00	Sft	12.00	15360.00	
7	South Side Main gate	Net Fitting charges	120.00	Sft	7.00	840.00	
8	Silver Oak villa North gate	Net Fitting charges	80.00	Sft	7.00	560.00	
9	shed removal work	Granite machine shed removal work Welding shed removal work	594.00	Sft	7.00	4158.00	
10						Amount	61,463.00
Total Amount in words: Sixty One Thousand Four Hundred Sixty Three Rupees Only							

Bill for Allowance for Equipment

D.Ramulu
China Cherlapalli

Date:18-07-2022

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

Type of Work: Welding Work
Towards: Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:Grills & gates fitting for villa no.147-151 & 173 & 179,166- 172 & 193 -196 and agro net tieing Total Amount:-61,463/-. Work Done from date: 20.07.23 to date:09-09-2023	Rs.18,439/-

Amount in words: Eighteen Thousand Four Hundred Thirty Nine Rupees Only/-

-

Sign: _____

Bill for Labour Charges

D.Ramulu
China Cherlapalli

Date:11-09-2023

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

Type of Work: Welding Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:Grills & gates fitting for villa no.147-151 & 173 & 179,166- 172 & 193 -196 and agro net tying Total Amount:-61,463 -. Work Done from date: 20.07.23 to date:09-09-2023	Rs.24,585-.

Amount in words: Twenty Four Thousand Five Hundred Eighty Five Rupees Only/-.

Sign: _____

Bill for Allowance for Consumables

D.Ramulu
China Cherlapalli

Date: 11-09-2023

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

Type of Work: Welding Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards: Grills & gates fitting for villa no.147-151 & 173 & 179,166- 172 & 193 -196 and agro net tying Total Amount:-61,463/-. Work Done from date: 20.07.23 to date:09-09-2023	Rs.18,439/-.

Amount in words: Eighteen Thousand Four Hundred Thirty Nine Rupees Only/-

Sign: _____