

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

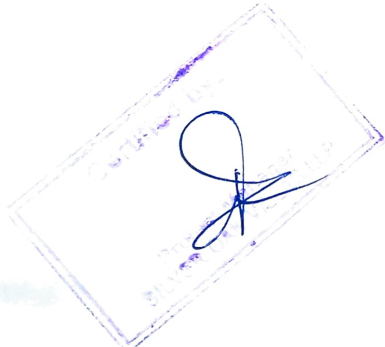
Sl. No. - site bills register		1318		Date - site bills Register		11/8/23	
Company Name:		SOV LLP		Site:		SOV-121	
Name of Contractor		K. Krishna					
Nature of work		Scaffolding work					
Work done		From Date		To Date			
		02/7/23		07/8/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	scaffolding	2400	7/-	sft	16,800/-		
2.	tieing work						
3.	v. no. 193, 166,						
4.	172, 124 and	2400	7/-	sft	16,800/-		
5.	194, 195, 196						
6.	& 123						
7.							
8.							
9.							
10.							
11.	Total:				33,600/-		
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 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  
Work Description: Scaffolding for Elevation cera Board fixing Purpose  
Name of the Contractor: K.Krishna  
Prepared By: md salman  
Date: 11-08-2023

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Scaffolding Tieing work	V.no 193,166,172,174(3bhk)	2400.00	sft	7.00	16,800.00	
2	Scaffolding Tieing work	V. no 194,195,196,173 (3bhk)	2400.00	sft	7.00	16,800.00	
							33,600.00



MEASUREMENT SHEET

Company Name:	Silver Oak Villas LLP	Approved by:	
Project:	Silver Oak Villas	Sign:	
Work Description:	Scaffolding for Elevation Shera Board fixing Purpose		
Contractor Name	K.Krishna		
Prepared By	md.salman		
Date:	11.08.2023		

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Scaffolding Tieing work	V.no 193,166,172,174(3bhk)	17.00	1.00	20.00	4.00	1360.00	Sft	
			13.00	1.00	20.00	4.00	1040.00	Sft	2,400.00
2	Scaffolding Tieing work	V. no 194,195,196,173 (3bhk)	17.00	1.00	20.00	4.00	1360.00	Sft	
			13.00	1.00	20.00	4.00	1040.00	Sft	2,400.00

## Bill for Allowance for Consumables

K. Krishna  
Plot No.45,Surya Nagar  
Mallapur,Hyderabad-500076.

Date: 11-08-23

**In favor of:** M/s. Silver Oak Villas LLP  
**Project / Site:** Silver Oak Villas  
**Location:** Cherlapally  
**Type of Work:** GOA Work  
**Towards:** Allowance consumables

S No.	Description	Amount
1.	Brief description of work done: Towards:-Scaffolding tieing work for villa no.166,172,173,174,193,19,195 & 196 <b>Total Amount:- 33600/-</b> Work Done from date: 02-07-23 to date: 07-08-23	Rs.10,080/-

Amount in words: Ten Thousand Eighty Rupees Only/-

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

## Bill for Allowance for Equipment

K. Krishna  
Plot No.45,Surya Nagar  
Mallapur,Hyderabad-500076.

Date: 11-08-23

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

**Type of Work:** GOA Work  
**Towards:** Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:-Scaffolding tying work for villa no.166,172,173,174,193,19,195 & 196 <b>Total Amount:- 33600/-.</b> Work Done from date: 02-07-23 to date: 07-08-23	Rs.10,080/-

Amount in words: Ten Thousand Eighty Rupees Only/-

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

## Bill for Labour Charges

K. Krishna  
Plot No.45,Surya Nagar  
Mallapur,Hyderabad-500076.

Date: 11-08-23

**In favor of:** M/s. Silver Oak Villas LLP  
**Project / Site:** Silver Oak Villas  
**Location:** Cherlapally  
**Type of Work:** GOA Works  
**Towards:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Scaffolding tying work for villa no.166,172,173,174,193,19,195 & 196 <b>Total Amount:- 33600/-.</b> Work Done from date: 02-07-23 to date: 07-08-23	Rs.13,440/-.

Amount in words: Thirteen Thousand Four Hundred forty Rupees Only/-.

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