

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

Sl. No. - site bills register		1337		Date - site bills Register		22/9/23	
Company Name:		SOV LLP		Site:		SOV-DI	
Name of Contractor		Nagaxaju					
Nature of work		Electrical work					
Work done		From Date		2/7/23		To Date	
						20/9/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V. No. 137-149k	21	250	nos	5,250/-		
2.	152-159-16Amps						
3.	V. No. 149-150	5	1200	nos	6,000/-		
4.	street light						
5.	Boxe connection	2	2500	nos	5,000/-		
6.	V. No. 160 to cc &						
7.	labour quotes	30	40	nos	1200/-		
8.	V. No. 193 fans	6	55	nos	330/-		
9.	light fitting	7	70	nos	490/-		
10.							
11.	Total:				18,270/-		
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.

MEASUREMENT SHEET

Company Name:		-SOV-III					Approved by:			
Project:		Silver Oak Villas -III					Sign:			
Work Description:		Electrical Work								
Contractor Name		N.Nagaraju								
Prepared By		K.Tulasi Rani								
Date		21-09-2023								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
1	16 Amps Sockets Fixing	villa no.137-149 & 152-159	1.0	1.0	1.0	21.0	21.0	Nos		
2	Street Lights Fixing	Villa no.149-150	1.0	1.0	1.0	5.0	5.0	Nos		
3	Bore Line connections	Labour quarters to CC complex and	1.0	1.0	1.0	2.0	2.0	Nos		
	3Core wire layed From Bore Pt to Complex	Villa no.160 to CC Complex								
4	Model Villa Fans and light fitting	Wall lights	1.0	1.0	1.0	30.0	30.0	Nos		
	V.no 193	Hanging Lights	1.0	1.0	1.0	6.0	6.0	Nos		
		Ceiling Fans & Exhaust Fan	1.0	1.0	1.0	7.0	7.0	Nos		

ESTIMATE SHEET

Company Name:

-SOV-III

Approved by:

Project:

Silver Oak Villas -III

Sign:

Work Description:

Electrical Work

Name of the Contractor

N.Nagaraju

Prepared By

K.Tulasi Rani

Date:

21-09-2023

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	16 Amps Sockets Fixing	villa no.137-149 & 152-159	21.0	Nos	250.00	5,250.00	
2	Street Lights Fixing	Villa no.149-150	5.0	Nos	1,200.00	6,000.00	
3	Bore Line connections	Labour quarters to CC complex and Villa no.160 to CC Complex	2.0	Nos	2,500.00	5,000.00	
4	Model Villa Fans and light fitting	Wall lights	30.0	Nos	40.00	1,200.00	
	V.no 193	Hanging lights	6.0	Nos	55.00	330.00	
		Ceiling Fans & Exhaust Fan	7.0	Nos	70.00	490.00	
							18,270.0
Amount in Words: Eighteen Thousand Two Hundred Seventy Rupees only							

