

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

Sl. No. – site bills register		1344		Date - site bills Register		12/10/23	
Company Name:		SOV LLP		Site:		SOV-II	
Name of Contractor		Jyothi Ram					
Nature of work		painting work					
Work done		From Date		05/9/23		To Date	
						10/10/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa no. 124,	12,240/-	16.80	Sft	2,05,632/-		
2.	125, 126, 127, 128						
3.	129 - Stage - II						
4.	V. No. 184 - II	2040	12.00	Sft	24,480/-		
5.	V. No. 163 - II	2040	12.00	Sft	24,480/-		
6.							
7.							
8.							
9.				GST 8%	45,827/-		
10.							
11.	Total:				300418.56/-		
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 Project Manager			Approved by Design Team		Approved by M.D.		
Date: APPROVED BY			Date:		Date:		
Sign: 12 OCT 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, 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		Jyothi Ram					
Prepared By		K.Tulasi Rani					
Date:		11-10-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type C1	V.NO.174,175,176,177,178 and 179 (Stage-II) 3BHK	12,240.00	sft	16.80	2,05,632.00	
2	Type C1	V.NO.184 (Stage III) 3BHK	2,040.00	sft	12.00	24,480.00	
3	Type C2	V.NO.163 (Stage III) 3BHK	2040.00	sft	12.00	24,480.00	
						Total:	2,54,592.00
Total Amount in words: Two Lakhs Fifty Four Thousand Five Hundered and Ninety Two Rupees only							



MEASUREMENT SHEET

Company Name:		Silver Oak Villas LLP-III							Approved by:	
Project:		Silver Oak Villas-III							Sign:	
Work Description:		Painting Work								
Contractor Name		Jyothi Ram								
Prepared By		K.Tulasi Rani								
Date:		11-10-2023								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
1	Type C1	V.NO.174,175,176,177,178 and 179 (Stage-II) 3BHK	2040.00	1.00	1.00	6.00	12,240.00	sft		
2	Type C1	V.NO.184 (Stage III) 3BHK	2040.00	1.00	1.00	1.00	2,040.00	sft		
2	Type C2	V.NO.163 (Stage III) 3BHK	2040.00	1.00	1.00	1.00	2,040.00	sft		