

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

| Sl. No. – site bills register |                      | 1342  |       | Date - site bills Register    |          | 11/10/23  |  |
|-------------------------------|----------------------|---|-------|-------------------------------|----------|---|--|
| Company Name:                 |                      | Silver oak villa  |       | Site:                         |          | SOV-11  |  |
| Name of Contractor            |                      | Basappa   |       |                               |          |   |  |
| Nature of work                |                      | painting work   |       |                               |          |   |  |
| Work done                     |                      | From Date   |       | 2/9/23                        |          | To Date   |  |
|                               |                      |   |       |                               |          | 10/10/23  |  |
| Sl. No.                       | Villa/Flat/block no. | Qty.  | Rate  | Units                         | Amount   | Contractors bill no   |  |
| 1.                            | Villa no. 167        | 2040  | 16.80 | SFT                           | 34,272/- |   |  |
| 2.                            | Villa no. 150        | 2040  | 16.80 | SFT                           | 34,272/- |   |  |
| 3.                            | Stage-II             |   |       |                               |          |   |  |
| 4.                            |                      |   |       |                               |          |   |  |
| 5.                            |                      |   |       |                               |          |   |  |
| 6.                            |                      |   |       |                               |          |   |  |
| 7.                            |                      |   |       |                               |          |   |  |
| 8.                            |                      |   |       |                               |          |   |  |
| 9.                            |                      |   |       |                               |          |   |  |
| 10.                           |                      |   |       |                               |          |   |  |
| 11.                           | Total:               |   |       |                               |          | 80,882/-  |  |
| 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<br><input type="checkbox"/> Not required |       | Measurement & estimate sheet: |          | <input checked="" type="checkbox"/> Enclosed<br><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:                         |                      | 12 OCT 2023   |       | Date:                         |          | Date:   |  |
| Sign:                         |                      | K. P. S. IYER   |       | 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:     |               | Silver Oak Villas LLP-III        |          |       |        | Approved by: |          |       |                 |
| Project:          |               | Silver Oak Villas-III            |          |       |        | Sign:        |          |       |                 |
| Work Description: |               | Painting Work                    |          |       |        |              |          |       |                 |
| Contractor Name   |               | Basappa                          |          |       |        |              |          |       |                 |
| Prepared By       |               | md.salman                        |          |       |        |              |          |       |                 |
| Date:             |               | 11 - 10-2023                     |          |       |        |              |          |       |                 |
| S No.             | Item Head     | Item Description                 | Length   | Width | Height | Nos.         | Quantity | Units | Item Head Total |
|                   | Painting Work |                                  |          |       |        |              |          |       |                 |
| 1                 | Type-C2       | Villa no.167(Stage 2)<br>Duplex  | 2040.00  | 1.00  | 1.00   | 1.00         | 2,040.00 | Sft   | 2,040.0         |
| 2                 | type-c1       | villa no.150 (stage-2)<br>Duplex | 2,040.00 | 1.00  | 1.00   | 1.00         | 2,040.00 | sft   | 2,040.0         |

| ESTIMATE SHEET   |           |                                 |          |       |       |           |                  |
|--|-----------|---------------------------------|----------|-------|-------|-----------|------------------|
| Company Name:  |           | Silver Oak Villas LLP-III       |          |       |       |           |                  |
| Project:   |           | Silver Oak Villas-III           |          |       |       |           |                  |
| Work Description:  |           | Painting Work                   |          |       |       |           |                  |
| Name of the Contractor   |           | Basappa                         |          |       |       |           |                  |
| Prepared By  |           | md.salman                       |          |       |       |           |                  |
| Date:  |           | 11.- 10/2023                    |          |       |       |           |                  |
| S No.  | Item Head | Item Description                | Quantity | Units | Rate  | Amount    | Item Head Total  |
| 1  | Type-C2   | Villa no.167(Stage 2)<br>Duplex | 2,040.00 | sft   | 16.80 | 34,272.00 |                  |
| 2  | Type-C1   | Villa no.150(Stage 2)           | 2040.00  | sft   | 16.80 | 34272.00  |                  |
|  |           |                                 |          |       |       | Amount:   | <b>68,544.00</b> |
| Total amount inwords; sixty eight thousand five hundred foutyfour rupee only-/ |           |                                 |          |       |       |           |                  |

