

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

Sl. No. - site bills register		1347		Date - site bills Register		30/10/23		
Company Name:		SOV LLP		Site:		SOV-II		
Name of Contractor		N. Nagaraju						
Nature of work		Electrical work						
Work done		From Date		20/8/23		To Date		
						25/10/23		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no		
1.	Villa no 214	1	6000/-	No's	6,000/-			
2.	Stage-I							
3.	Villa no. 136,	7						
4.	187, 188, 189, 192		12	11,000/-	No's	1,32,000/-		
5.	200, 201, 202, 203							
6.	204, 205 & 214							
7.	Stage - II							
8.								
9.								
10.								
11.	Total:				1,38,000/-			
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.				
APPROVED BY								
Date:		Date:		Date:				
Sign: 30 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, masonry 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			Approved by:		
Project:		Silver Oak Villas			Sign:		
Work Description:		Electrical Work					
Name of the Contractor		N.Nagaraju					
Prepared By		K.Tulasi Rani					
Date:		28-10-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Stage-I (Electrical work cable) slab pipe laying work	Villa no.214 3Bhk	1.0	Nos	6,000.00	6,000.00	
2	Stage-II (Wall conducting) Chesling.laying pipes & fixing metal boxes	Villa no.136,187,188,189,192,200,201,203,204,205 & 214 3Bhk	12.0	Nos	11,000.00	1,32,000.00	
						Total:	1,38,000.00
Amount in Words: One Lakh Thirty Eight Thousand Rupees only							

APPROVED BY
 30 OCT 2023
 K. PUSHTHAM
 Pr. Inct. Manager (Silver Oak Villas Part-III)

MEASUREMENT SHEET

Company Name:		Silver Oak Villas LLP								
Project:		Silver Oak Villas -III								
Work Description:		Electrical Work								
Contractor Name		N.Nagaraju								
Prepared By		K.Tulasi Rani								
Date:		28-10-2023								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
1	Stage-I (Electrical work cable) slab pipe laying work	Villa no.214 3Bhk	1.0	1.0	1.0	1.0	1.0	Nos		
2	Stage-II (Wall conducting) Chesling,laying pipes & fixing metal boxes	Villa no.136,187,188,189,192,200,201,20 203,204,205 & 214 3Bhk	1.0	1.0	1.0	1.0	12	Nos		

Allowance for Equipment

N.Nagaraju
H.No:- 2-3-52
Chinna Cheralapally,
Hyderabad .

Date:31-10-2023

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

Type of Work: Electrical Work
Towards: Allowance For Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:- Villa no.214 stage-I & villa no.136,187,188,189,192,200,201,202,203,204,205 & 214 stage-II Total Amount :-1,38,000/- Work done From Dt 20-08-2023 to Dt 25-10-23	Rs.55,200/-.

Amount in words: Fifty Five Thousand Two Hundred Rupees Only

Sign: _____

Bill for Consumable Charges

N.Nagaraju
H.No:- 2-3-52
Chinna Cheralapally,
Hyderabad .

Date:31-10-2023

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

Type of Work: Electrical Work
Towards: Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Villa no.214 stage-I & villa no.136,187,188,189,192,200,201,202,203,204,205 & 214 stage-II Total Amount :-1,38,000/- Work done From Dt 20-08-2023 to Dt 25-10-23	Rs.27,600/-.

Amount in words: Twenty Seven Thousand Six Hundred Rupees Only

Sign: _____

Bill for Labour Charges

N.Nagaraju
H.No:- 2-3-52
Chinna Cheralapally,
Hyderabad .

Date:-31-10-23

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

Type of Work: Electrical Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Villa no.214 stage-I & villa no.136,187,188,189,192,200,201,202,203,204,205 & 214 stage-II Total Amount :-1,38,000/- Work done From Dt 20-08-2023 to Dt 25-10-23	Rs.55,200/-.

Amount in words: Fifty Five Thousand Two Hundred Rupees Only

Sign: _____