

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

Sl. No. – site bills register		1351		Date - site bills Register		15/11/23	
Company Name:		SOV LLP		Site:		SOV-II	
Name of Contractor		Basappa					
Nature of work		Painting work					
Work done		From Date		05/10/23		To Date	
						12/11/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa no. 166	2040	12	Sft	24,480/-		
2.	Stage-II						
3.	Villa no. 151	2040	12	Sft	24,480/-		
4.	Stage-II						
5.							
6.					GST 8,813/-		
7.							
8.							
9.							
10.							
11.	Total:				57,773/-		
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 Stated Manager		Approved by Design Team		Approved by M.D.			
Date:		Date:		Date:			
Sign: 14 NOV 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 of labour, etc. (Site, Govt. Villages Part III) for 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-III					
Project:		Silver Oak Villas-III					
Work Description:		Painting Work					
Name of the Contractor		Basappa					
Prepared By		md.salman					
Date:		14-11-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Painting Work						
1	Type-C2	villa .no.166 (stage 3)	2,040.00	sft	12.00	24,480.00	
2	Type-C1	villa .no.151 (stage 3)	2,040.00	sft	12.00	24,480.00	
Total amount inwords:Forty eight thousand nine hundereden sixty rupee only							48,960.00

APPROVED BY

 14 NOV 2023
 K. PURSHOTHAM
 Project Manager (Silver Oak Villas Part-III)

MEASUREMENT SHEET

Company Name:		Silver Oak Villas LLP-III								
Project:		Silver Oak Villas-III								Approved by:
Work Description:		Painting Work								Sign:
Contractor Name		Basappa								
Prepared By		md.salman								
Date:		14-11-2023								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
	Painting Work									
1	Type-C2	Villa no.166 (Stage 3) Duplex	2040.00	1.00	1.00	1.00	2,040.00	Sft	2,040.0	
	Type-C1	Villa no.151 (Stage 3) Duplex	2040.00	1.00	1.00	1.00	2,040.00	Sft	2,040.0	