

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

Sl. No. – site bills register		1354		Date - site bills Register		05/12/23	
Company Name:		SOV LLP		Site:		SOV-11	
Name of Contractor		Yousuf Ali					
Nature of work		False ceiling					
Work done		From Date		21/11/23		To Date	
						04/12/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	False ceiling	33.13	387.36	Sqm	12,832/-		
2.	work done at						
3.	villa no. 21, 44,						
4.	76, 84, 90 &						
5.	93						
6.							
7.							
8.							
9.							
10.							
11.	Total:				12,832/-		
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							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 05 DEC 2023		Date:		Date:			
Sign: K. PURSHOTAM Project Manager (Silver Cl. Villas Part-III)		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:		False Ceiling					
Name of the Contractor		Yousuf Ali					
Prepared By		K.Tulasi rani					
Date:		04-12-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	False Ceiling	In Toilets	33.13	Sqm	387.36	12832.27	
							12,832.27
Total Amount in words:Twelve Thousand Eight Hundred Thirty Two Rupees Only							

APPROVED BY
05 DEC 2023
K. PURSHOTHAM
 Project Manager (Silver Oak Villas Part-III)