

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

Sl. No. - site bills register		1357		Date - site bills Register		12/12/23	
Company Name:		SOV LLP		Site:		SOV-11	
Name of Contractor		Bosappa					
Nature of work		Painting work					
Work done		From Date		05/11/23		To Date	
						10/12/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa no. 113,	6120	12	Sft	73,440/-		
2.	152, 160 - (ii) &						
3.	Villa no. 142,	4080	19.20	Sft	78,336/-		
4.	194 - T						
5.	Type CI & CL						
6.			Gst	18%	27,319/-		
7.							
8.							
9.							
10.							
11.	Total:				1,79,095/-		
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:		Date:		Date:			
Sign: 12 DEC 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, civil 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-III					
Project:		Silver Oak Villas-III					
Work Description:		Painting Work					
Name of the Contractor		Basappa					
Prepared By		KTulasi Rani					
Date:		12-12-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Painting Work Type-C1 & C2	Villa no.113,152 & 160 (Stage-III) Duplex	6120.00	sft	12.00	73,440.00	
2	Painting Work Type-C1 & C2	Villa no.147 & 194 (Stage-I) Duplex	4,080.0	sft	19.2	78,336.0	
						Amount:	1,51,776.00
Total Amount in words: One Lakh Fifty One Thousand Seven Hundred Seventy Six Rupees only							



