

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

Sl. No. – site bills register		1358		Date - site bills Register		12/12/23	
Company Name:		SOV LLP		Site:		SOV-111	
Name of Contractor		Bairnath					
Nature of work		Painting work					
Work done		From Date		10/11/23		To Date	
						11/12/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa no. 136,	4080	19.20	Sft	78,336/-		
2.	199 - stage - 2						
3.	Villa no. 137,	4080	12	Sft	48,960/-		
4.	168 - stage - 2						
5.							
6.							
7.							
8.				AST 187	22,913/-		
9.							
10.							
11.	Total:				1,50,209/-		
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 Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 12 DEC 2023		Date:		Date:			
Sign: PURSHOTHAM		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 fire 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:		Painting Work					
Name of the Contractor		Bajjnath					
Prepared By		K. Tulasi Rani					
Date:		12-12-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type-C1	Villa no.136 & 199 (Stage-I) Duplex	4080.00	sft	19.2	78,336.00	
	Type-C2	Villa no.137 & 168 (Stage-III) Duplex	4080.00	sft	12.00	48,960.00	
						Amount:	1,27,296.00
Total Amount in words: One Lakh Twenty Seven Thousand Two Hundered Ninety Six Rupees Only							

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

