

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

Sl. No. - site bills register		1360		Date - site bills Register		15/12/23	
Company Name:		SOV LLP		Site:		SOV-11	
Name of Contractor		Jyothi Ram					
Nature of work		Painting work					
Work done		From Date		To Date			
		01/11/23		10/12/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa no. 173	2040	16.80	SFT	34,272/-		
2.	Stage (II)						
3.	Villa no. 183	4080	12	SFT	48,960/-		
4.	108-stage-II						
5.	Extra false	300	12	SFT	3600/-		
6.	Ceding work						
7.							
8.			Gst	18%	15,630/-		
9.							
10.							
11.	Total:				1,02,462/-		
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 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:		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, etc. of contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required, for tanking (RHS) 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	Jyothi Ram						
Prepared By	K.Tulasi Rani						
Date:	15-12-2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type C1	V.NO.173 (Stage II) 3BHK	2,040.00	sft	16.80	34,272.00	
2	Type C1 & C2	V.NO.183,108 (Stage-III) 3BHK	4,080.00	sft	12.00	48,960.00	
		Extra False ceiling paint - villa no.108	300.00	sft	12.00	3,600.00	
						Total:	86,832.00
Total Amount in words: Eighty Six Thousand Eight Hundred and Thirty Two Rupees only							



