

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

Sl. No. – site bills register		1362		Date - site bills Register		16/12/23	
Company Name:		SOV LLP		Site:		SOV-III	
Name of Contractor		Basappa					
Nature of work		painting work					
Work done		From Date		01/12/23		To Date	
						10/12/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	villa no. 195,	4080	19.20	Sft	78,336/-		
2.	196-stage (II)						
3.							
4.	villa no. 167:	2040	12.00	Sft	24,480/-		
5.	stage - III						
6.							
7.				AST 18%	18,507/-		
8.							
9.							
10.							
11.	Total:				1,21,323/-		
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: 18 DEC 2023		Date:		Date:			
Sign: K. PUDSAPPAHAM (Project Manager Villias Part-III)		Sign:		Sign:			

Notes: 1. This form 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-III					
Project:		Silver Oak Villas-III					
Work Description:		Painting Work					
Name of the Contractor		Basappa					
Prepared By		KTulasi Rani					
Date:		16-12-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Painting Work Type-C2	<b>Villa no.195,196 (Stage-I)</b> Duplex	4080.00	sft	19.2	78,336.00	
2	Painting Work Type-C2	<b>Villa no.167 (Stage-III)</b> Duplex	2,040.0	sft	12	24,480.0	
						Amount:	1,02,816.00
Total Amount in words: One Lakh Two Thousand Eight Hundred Sixteen Rupees only							

## MEASUREMENT SHEET

Company Name:	Silver Oak Villas LLP-III								
Project:	Silver Oak Villas-III								
Work Description:	<b>Painting Work</b>								
Contractor Name	Basappa								
Prepared By	KTulasi Rani								
Date:	16-12-2023								

Approved by:

Sign:

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Painting Work Type-C2	<b>Villa no.195,196 (Stage-I)</b> Duplex	2040.00	1.00	1.00	2.00	4080.00	Sft	4,080.0
2	Painting Work Type-C2	<b>Villa no.167 (Stage-III)</b> Duplex	2040.00	1.00	1.00	1.00	2040.00	Sft	2,040.0