

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

Sl. No. – site bills register		1374		Date - site bills Register		27/01/24	
Company Name:		SOV LLP		Site:		SOV-111	
Name of Contractor		Basappa					
Nature of work		Painting work					
Work done		From Date		20/12/24		To Date	
						25/01/24	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa no. 148	2040	16.80	Sft	34,272/-		
2.	Stage - 2						
3.							
4.							
5.							
6.							
7.							
8.					Gst 18%	6,169/-	
9.							
10.							
11.	Total:				40,441/-		
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: 27 JAN 2024		Sign:		Sign:			

Notes: 1. PO/WO should be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for 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	md.salman						
Date:	27-01-2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Painting Work						
I	Type-C1	villa .no.148 (stage 1)	2,040.00	sft	16.80	34,272.00	
Total amount inwards: Thirty four thousand two hundread seventy two rupee only.							34,272.00

APPROVED BY
27 JAN 2024
K. PURSHOTHAM
Project Manager (Silver Oak Villas Part-III)

