

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

Sl. No. - site bills register		844		Date - site bills Register		11/12/2020	
Company Name:		SOVLLP		Site:		SOV	
Name of Contractor		Anisudh Bhal.					
Nature of work		V. PO - 129, 130 road cutting.					
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa NO - 129	06	250/-	NOS	1,500/-		
2.	1' hole B.S. work	08	225/-	NOS	1,800/-		
3.		04	350/-	NOS	1,400/-		
4.		04	325/-	NOS	1,300/-		
5.							
6.	V. PO - 130.	06	250/-	NOS	1,500/-		
7.		08	225/-	NOS	1,800/-		
8.		04	350/-	NOS	1,400/-		
9.		04	325/-	NOS	1,300/-		
10.							
11.	Total:				12,000/-		
Bill required		<input checked="" type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" 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: 11/9 DEC 2020		Date:		Date:			
Sign: Project Manager K. P. Shotham (S.O.V.I.P.)		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, 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

Approved by:

Sign:

Project:

Silver Oak Villas part 3

Work Description:

Villa no 129, 130 core cutting work

Name of the Contractor

Anirudh Dhal

Prepared By

B Meenakshi

Date:

09-12-2020

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Villa no.129 (3BHK)	5" Hole for 6" Brick	6.00	Nos	250.00	1,500.0	
		4" Hole for 6" Brick	8.00	Nos	225.00	1,800.0	
		5" Hole for 9" Brick	4.00	Nos	350.00	1,400.0	
		4" Hole for 9" Brick	4.00	Nos	325.00	1,300.0	
2	Villa no.130 (3BHK)	5" Hole for 6" Brick	6.00	Nos	250.00	1,500.0	
		4" Hole for 6" Brick	8.00	Nos	225.00	1,800.0	
		5" Hole for 9" Brick	4.00	Nos	350.00	1,400.0	
		4" Hole for 9" Brick	4.00	Nos	325.00	1,300.0	
Total Amount: Twelve Thousand Rupees Only/-							12,000.00

APPROVED BY

09 DEC 2020

Project Manager
K. Purshotham (S.O.V.LLP)

MEASUREMENT SHEET

Company Name

Silver Oak Villas LLP

Approved by:

Sign:

Project:

Silver Oak Villas part 3
Villa no 129, 130 core cutting work

Work Description:

Anurudh Dhal

Contractor Name

B. Meenakshi

Prepared By

09-12-2020

Date:

S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
1	Villa no.129 (3BHK)	5" Hole for 6" Brick	1.00	1.00	1.00	6.00	6.00	Nos	
		4" Hole for 6" Brick	1.00	1.00	1.00	8.00	8.00	Nos	
		5" Hole for 9" Brick	1.00	1.00	1.00	4.00	4.00	Nos	
		4" Hole for 9" Brick	1.00	1.00	1.00	4.00	4.00	Nos	
2	Villa no.130 (3BHK)	5" Hole for 6" Brick	1.00	1.00	1.00	6.00	6.00	Nos	
		4" Hole for 6" Brick	1.00	1.00	1.00	8.00	8.00	Nos	
		5" Hole for 9" Brick	1.00	1.00	1.00	4.00	4.00	Nos	
		4" Hole for 9" Brick	1.00	1.00	1.00	4.00	4.00	Nos	

Bill for Consumable Charges

ANIRUDH DHAL
Plumbing Work
H.NO,1-57/19/3,Rajeev Nagar Gachibowli
Secuncrabad

Date:09-12-2020

In favor of:
Project / Site:
Location:

M/s. Silver Oak Villas LLP
Silver Oak Villas
Cherlapally

Type of Work:
Towards:

Core Cutting Work
Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards : Villa no: 128,129 (3BHK) Completion of core cutting work Total Amount: 12,000/- Work done from: 20-11-2020 to05-12-2020	Rs.2,400/-.

Amount in words: Two Thousand Four Hundred Rupees Only/-

Sign: _____

Bill for Labour Charges

ANTRUDII DHAL
Plumbing Work
H.NO,1-57/19/3,Rajeev Nagar Gachibowli
Secunecrabad

Date:09-12-2020

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally
Type of Work: Core Cutting Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards : Villa no: 128,129 (3BHK) Completion of core cutting work Total Amount: 12,000/- Work done from: 20-11-2020 to 05-12-2020	Rs.4,800/-

Amount in words: Four Thousand Eight Hundred Rupees Only/-

Sign: _____

Allowance for Equipment

ANTRUDH DHAL
Plumbing Work
H.NO,1-57/19/3,Rajeev Nagar Gachibowli
Secunerabad

Date:09-12-2020

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally
Type of Work: Core Cutting Work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards : Villa no: 128,129 (3BHK) Completion of core cutting work Total Amount: 12,000/- Work done from: 20-11-2020 to 05-12-2020	Rs.4,800/-

Amount in words: Four Thousand Eight Hundred Rupees Only/-

Sign: _____