


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

Sl. No. – site bills register		928.		Date - site bills Register		2/3/2021	
Company Name:		SOVLLP		Site:		SOV Part-3.	
Name of Contractor		Aniyadh Dhal.					
Nature of work		Plumbing work.					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	v.no-130,131	02	8,750/-	nos	17,500/-		
2.	stage-2.						
3.							
4.							
5.	v.no-130,131	02	8,750/-	nos	17,500/-		
6.	stage-2.						
7.							
8.							
9.							
10.							
11.	Total:				35,000/-		
Bill required		<input 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 :							
<b>APPROVED BY</b>							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date: 22 FEB 2021		Date:			Date:		
Sign: Project Manager		Sign:			Sign:		

Notes: 1. K. Rajarathnam (S.O.V.LLP) 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

ESTIMATE SHEET						Approved by:		
Company Name:		Silver Oak Villas LLP				Sign:		
Project:		Silver Oak Villas part-3						
Work Description:		Plumbing Work						
Name of the Contractor		Anirudh Dhal						
Prepared By		B.Meenakshi						
Date:		22-02-2021						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	V.no 130,131 (3bhk)	Completion of stage I CPVC&PVC	2.00	nos	8750.0	17,500.0		
2	V.no 130,131 (3bhk)	Completion of stage II CPVC&PVC	2.00	nos	8750.0	17,500.0		
						Total Amount	35,000.0	
Amount in Words:-Thirty Five Thousand Only								

  
 APPROVED BY  
 22 FEB 2021  
 Project Manager  
 K. Purshotham (S.C.V.LLP)

MEASUREMENT SHEET

Company Name:		Silver Oak Villas LLP	Approved by:						
Project:		Silver Oak Villas part-3	Sign:						
Work Description:		Plumbing Work							
Contractor Name		Anirudh Dhal							
Prepared By		B.Meenakshi							
Date:		22-02-2021							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	V.no 130,131 (3bhk)	Completion of stage I CPVC&PVC	1.0	1.0	1.0	2.00	2.00	Nos	
2	V.no 130,131 (3bhk)	Completion of stage II CPVC&PVC	1.0	1.0	1.0	2.00	2.00	Nos	

## Bill for Consumable Charges

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

Date: 02-03-2021

**In favor of:** M/s. Silver Oak Villas LLP  
**Project / Site:** Silver Oak Villas  
**Location:** Cherlapally  
**Type of Work:** Plumbing work  
**Towards:** Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards: Villa no: 130,131 Stage-I & Stage - II works Total Amount: 35,000/- Work done from: 23-01-2021 to 28-02-2021	Rs.7,000/-

Amount in words: Seven Thousand Rupees Only/-

Sign: \_\_\_\_\_

## Allowance for Equipment

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

Date: 02-03-2021

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

S No.	Description	Amount
1.	Brief description of work done: Towards: Villa no: 130,131 Stage-I & Stage - II works Total Amount: 35,000/- Work done from: 23-01-2021 to 28-02-2021	Rs.14,000/-

Amount in words: Fourteen Thousand Rupees Only/-

Sign: \_\_\_\_\_

**Bill for Labour Charges**

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

Date:02-03-2021

**In favor of:** M/s. Silver Oak Villas LLP  
**Project / Site:** Silver Oak Villas  
**Location:** Cherlapally  
**Type of Work:** Plumbing work  
**Towards:** **Labour Chrages**

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards: Villa no: 130,131 Stage-I & Stage - II works Total Amount: 35,000/- Work done from: 23-01-2021 to 28-02-2021	Rs.14,000/-

Amount in words: Fourteen Thousand Rupees Only/-

Sign: \_\_\_\_\_