

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

Sl. No. - site bills register		01		Date - site bills Register		20/3/21	
Company Name:		SOULLP		Site:		SOV-111	
Name of Contractor		Anirudh Dhal					
Nature of work		Plumbing work.					
Work done		From Date		9/2/21		To Date	
						20/2/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V-20-128,129	02	7500	sq.	15,000/-		
2.	Stage-III.						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				15,000/-		
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 :							
<div style="border: 1px solid blue; padding: 5px; display: inline-block;"> APPROVED BY Approved by Project Manager Date: 20 MAR 2021 Sign: <i>[Signature]</i> Project Manager K. Purnanandam (S.O.V. LLP) </div>		Approved by Design Team		Approved by M.D.			
Date:		Date:		Date:			
Sign:		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, turnkey 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.

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:		19-03-2021							
S No	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	V.no 128,129 (3bhk) Duplex	Completion of stage III CP and SANITARY	1.0	1.0	1.0	2.00	2.00	Nos	

ESTIMATE SHEET

Company Name:		Silver Oak Villas LLP		Approved by:			
Project:		Silver Oak Villas part-3		Sign:			
Work Description:		Plumbing Work					
Name of the Contractor		Anirudh Dhal					
Prepared By		B.Meenakshi					
Date:		19-03-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	V.no 128,129 (3bhk)	Completion of stage III CP and SANITARY	2.00	nos	7500.0	15,000.0	
						Total Amount	15,000.0
Amount in Words:-Fifteen Thousand Only							

APPROVED BY

20 MAR 2021

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

Allowance for Equipment

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

Date: 20-03-2021

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas-III
Location: Cherlapally

Type of Work: Plumbing work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of stage III at villa no.128,129 Total amount = 15,000/- Work done From date 09-02-2021 To date : 20-02-2021	Rs .6,000/-

Amount in words: Six Thousand rupees Only/-

Sign: _____

Bill for Consumable Charges

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

Date: 20-03-2021

In favor of: M/s. Silver Oak Villas I.L.P
Project / Site: Silver Oak Villas-III
Location: Cherlapally
Type of Work: Plumbing work
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of stage III at villa no.128,129 Total amount = 15,000/- Work done From date 09-02-2021 To date : 20-02-2021	Rs.3,000/-..

Amount in words: Three Thousand Rupees Only/-

Sign: _____

Bill for Labour Charges

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

Date: 20-03-2021

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of stage III at villa no.128,129 Total amount = 15,000/-, Work done From date 09-02-2021 To date : 20-02-2021	Rs .6,000/-

Amount in words: Six Thousand rupees Only/-

Sign: _____