

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

Sl. No. - site bills register:		08		Date - site bills Register		07/04/2021	
Company Name:		SOVLLP		Site:		SOV-III	
Name of Contractor		Anisudh Dhal					
Nature of work		Plumbing work					
Work done		From Date		To Date			
		9/3/2021		05/04/2021			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa No: 126, 127	2.00	8,750	Nos	17,500		
2.	(Stage-I)						
3.	Villa No: 126, 127	2.00	8,750	Nos	17,500		
4.	(Stage-II)						
5.							
6.							
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: 07 APR 2021		Date:		Date:			
Sign: Project Manager		Sign:		Sign:			

Notes: 1. This form is to be used 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:			
Project:		Silver Oak Villas part-3		Sign:			
Work Description:		Plumbing Work					
Name of the Contractor		Anirudh Dhal					
Prepared By		B. Meenakshi					
Date:		07-04-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	V.no 126,127(3bhk)	Completion of stage I CPVC&PVC	2.00	nos	8750.0	17,500.0	
2	V.no 126,127(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**  
  
**07 APR 2021**  
 Project Manager  
 K. Purshotham (S.O.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:	07-04-2021								
S No	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	V.no 126,127(3bhk)	Completion of stage I CPVC&PVC	1.0	1.0	1.0	2.00	2.00	Nos	
2	V.no 126,127(3bhk)	Completion of stage II CPVC&PVC	1.0	1.0	1.0	2.00	2.00	Nos	

## Bill for Labour Charges

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

Date: 07-04-2021

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

**Type of Work:** Plumbing work  
**Towards:** Labour Chrages

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of stage I&II at villa no.126,127 Total amount = 35,000/- Work done From date 09-03-2021 To date : 05-04-2021	Rs .14,000/-

Amount in words: Fourteen Thousand rupees Only/-

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

## Allowance for Equipment

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

Date: 07-04-2021

**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 I&II at villa no.126,127 Total amount = 35,000/- Work done From date 09-03-2021 To date : 05-04-2021	Rs .14,000/-

Amount in words: Fourteen Thousand rupees Only/-

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

**Bill for Consumable Charges**

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

Date: 07-04-2021

**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 I&II at villa no.126,127 Total amount = 35,000/-. Work done From date 09-03-2021 To date : 05-04-2021	Rs.7,000/-..

Amount in words: Seven Thousand Rupees Only/-

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