

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


Sl. No - site bills register		24		Date - site bills Register		29/04/2021	
Company Name:		SOVLLP		Site:		SOV-111	
Name of Contractor		Anirudh Dhal					
Nature of work		Plumbing Work					
Work done		From Date		To Date			
		15-04-2021		21-04-2021			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa No 101,	116		Nos.	30,100/-		
2.	104,			Nos			
3.	115 and			Nos			
4.	116.			Nos			
5.	rope-cutting work.						
6.							
7.							
8.							
9.							
10.							
11.	Total:				30,100/-		
Bill required		<input checked="" type="checkbox"/> YES <input 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: 30 MAY 2021	Date:	Date:
Sign:  Project Manager K. Pushpitham (S.O.V.LLP)	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							Approved by:	
Company Name		Silver Oak Villas LLP			Sign			
Project		Silver Oak Villas part-3						
Work Description:		Masonry Work						
Name of the Contractor		Amitabh Dhal						
Prepared By:		B. Manasahi						
Date:		29-04-2021						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Villano 101	4" Hole Core Size	7.00	nos	225.0	1,575.0	7,525.0	
		5" Hole Core Size	5.00	nos	250.0	1,250.0		
		3" Hole Core Size	6.00	nos	225.0	1,350.0		
	Beam Hole	4" Hole Core Size	5.00	nos	300.0	1,500.0		
		5" Hole Core Size	4.00	nos	325.0	1,300.0		
		3" Hole Core Size	2.00	nos	275.0	550.0		
2	Villano 104	4" Hole Core Size	7.00	nos	225.0	1,575.0	7,525.0	
		5" Hole Core Size	5.00	nos	250.0	1,250.0		
		3" Hole Core Size	6.00	nos	225.0	1,350.0		
	Beam Hole	4" Hole Core Size	5.00	nos	300.0	1,500.0		
		5" Hole Core Size	4.00	nos	325.0	1,300.0		
		3" Hole Core Size	2.00	nos	275.0	550.0		
3	Villano 115	4" Hole Core Size	7.00	nos	225.0	1,575.0	7,525.0	
		5" Hole Core Size	5.00	nos	250.0	1,250.0		
		3" Hole Core Size	6.00	nos	225.0	1,350.0		
	Beam Hole	4" Hole Core Size	5.00	nos	300.0	1,500.0		
		5" Hole Core Size	4.00	nos	325.0	1,300.0		
		3" Hole Core Size	2.00	nos	275.0	550.0		
4	Villano 116	4" Hole Core Size	7.00	nos	225.0	1,575.0	7,525.0	
		5" Hole Core Size	5.00	nos	250.0	1,250.0		
		3" Hole Core Size	6.00	nos	225.0	1,350.0		
	Beam Hole	4" Hole Core Size	5.00	nos	300.0	1,500.0		
		5" Hole Core Size	4.00	nos	325.0	1,300.0		
		3" Hole Core Size	2.00	nos	275.0	550.0		
Total Amount:							30,100.00	

Amount in Words: Thirty Thousand One Hundred Rupees Only


APPROVED BY
10 MAY 2021
 Project Manager
 K. Purushotham (S.O.VILLP)

MEASUREMENT SHEET

Company Name: Silver Oak Villas LLP
 Project: Silver Oak Villas part-3
 Work Description: Plumbing Work
 Contractor Name: Annuh Dial
 Prepared By: B. Meenakshi
 Date: 29-04-2021

Approved by:
 Sign:

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Villano 101	4" Hole Core Size	1.0	1.0	1.0	7.00	7.00	Nos	
		5" Hole Core Size	1.0	1.0	1.0	5.00	5.00	Nos	
		3" Hole Core Size	1.0	1.0	1.0	6.00	6.00	Nos	
Beam Hole	4" Hole Core Size	1.0	1.0	1.0	5.00	5.00	Nos		
	5" Hole Core Size	1.0	1.0	1.0	4.00	4.00	Nos		
	3" Hole Core Size	1.0	1.0	1.0	2.00	2.00	Nos		
2	Villano 104	4" Hole Core Size	1.0	1.0	1.0	7.00	7.00	Nos	
		5" Hole Core Size	1.0	1.0	1.0	5.00	5.00	Nos	
		3" Hole Core Size	1.0	1.0	1.0	6.00	6.00	Nos	
Beam Hole	4" Hole Core Size	1.0	1.0	1.0	5.00	5.00	Nos		
	5" Hole Core Size	1.0	1.0	1.0	4.00	4.00	Nos		
	3" Hole Core Size	1.0	1.0	1.0	2.00	2.00	Nos		
3	Villano 115	4" Hole Core Size	1.0	1.0	1.0	7.00	7.00	Nos	
		5" Hole Core Size	1.0	1.0	1.0	5.00	5.00	Nos	
		3" Hole Core Size	1.0	1.0	1.0	6.00	6.00	Nos	
Beam Hole	4" Hole Core Size	1.0	1.0	1.0	5.00	5.00	Nos		
	5" Hole Core Size	1.0	1.0	1.0	4.00	4.00	Nos		
	3" Hole Core Size	1.0	1.0	1.0	2.00	2.00	Nos		
4	Villano 116	4" Hole Core Size	1.0	1.0	1.0	7.00	7.00	Nos	
		5" Hole Core Size	1.0	1.0	1.0	5.00	5.00	Nos	
		3" Hole Core Size	1.0	1.0	1.0	6.00	6.00	Nos	
Beam Hole	4" Hole Core Size	1.0	1.0	1.0	5.00	5.00	Nos		
	5" Hole Core Size	1.0	1.0	1.0	4.00	4.00	Nos		
	3" Hole Core Size	1.0	1.0	1.0	2.00	2.00	Nos		

Bill for Labour Charges

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

Date:29-04-2021

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: Brief description of work done: Towards core cutting work of villa no 101,104,115 and 116 Work done from 15-04-2021 to 25-04-2021	Rs .12,040/--

Amount in words: Twelve Thousand Forty Rupees Only/-

Sign: _____

Allowance for Equipment

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

Date: 29-04-2021

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: Brief description of work done: Towards core cutting work of villa no 101,104,115 and 116 Work done from 15-04-2021 to 25-04-2021	Rs. 12,040/-

Amount in words: Twelve Thousand Forty Rupees Only/-

Sign: _____

Bill for Consumable Charges

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

Date: 29-04-2021

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 Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards core cutting work of villa no 101,104,115 and 116 Work done from 15-04-2021 to 25-04-2021	Rs.6020/-

Amount in words: Six Thousand and Twenty Rupees Only/-

Sign: _____