

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

Sl. No. - site bills register		36		Date - site bills Register		27/7/21	
Company Name:		SOVLLP - II		Site:		SOV - II	
Name of Contractor		Anirudh Dhal.					
Nature of work		Plumbing work.					
Work done		From Date		10/6/21		To Date	
						20/7/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V.No - 102,						
2.	103, 125, 132						
3.							
4.	core cutting work						
5.	4" core.	24	225	Nos	5,400/-		
6.	3" core	20	225	nos	4,500/-		
7.	5" core - brick	20	250	nos	5,000/-		
8.	Beams - 4"	16	300/-	nos	4,800/-		
9.	3"	04	275/-	nos	1,100/-		
10.	5"	12	325/-	nos	3,900/-		
11.	Total:				23,700		
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 :							
APPROVED BY							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date: 27/07/2021		Date:			Date:		
Sign: Project Manager K. Purshottam (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.

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:		27-07-2021							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Villano 102 Brick Hole	4" Hole Core Size	1.0	1.0	1.0	6.00	6.00	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	5.00	5.00	Nos	
	Beam Hole	4" Hole Core Size	1.0	1.0	1.0	4.00	4.00	Nos	
		5" Hole Core Size	1.0	1.0	1.0	3.00	3.00	Nos	
		3" Hole Core Size	1.0	1.0	1.0	1.00	1.00	Nos	
2	Villano 103 Brick Hole	4" Hole Core Size	1.0	1.0	1.0	6.00	6.00	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	5.00	5.00	Nos	
	Beam Hole	4" Hole Core Size	1.0	1.0	1.0	4.00	4.00	Nos	
		5" Hole Core Size	1.0	1.0	1.0	3.00	3.00	Nos	
		3" Hole Core Size	1.0	1.0	1.0	1.00	1.00	Nos	

ESTIMATE SHEET

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:	27-07-2021							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Villano 102	4" Hole Core Size	6.00	nos	225.0	1,350.0		
	Brick Hole	5" Hole Core Size	4.00	nos	250.0	1,000.0		
		3" Hole Core Size	5.00	nos	225.0	1,125.0		
	Beam Hole	4" Hole Core Size	4.00	nos	300.0	1,200.0		
		5" Hole Core Size	3.00	nos	325.0	975.0		
		3" Hole Core Size	1.00	nos	275.0	275.0		
							5925.0	
2	Villano 103	4" Hole Core Size	6.00	nos	225.0	1,350.0		
	Brick Hole	5" Hole Core Size	4.00	nos	250.0	1,000.0		
		3" Hole Core Size	5.00	nos	225.0	1,125.0		
	Beam Hole	4" Hole Core Size	4.00	nos	300.0	1,200.0		
		5" Hole Core Size	3.00	nos	325.0	975.0		
		3" Hole Core Size	1.00	nos	275.0	275.0		
							5925.0	

Bill for Labour Charges

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

Date: 27-07-2021

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

Location: Cherlapally

Type of Work: Parking
Towards: Labour Chrages

S No.	Description	Amount
1.	Brief description of work done: Towards V.no102,103,125,132 core cutting work Total amount = 23,700/- Work done From date :10.04.21 To date : 20.07.21	Rs .9,480/-

Amount in words: Nine Thousand Four Hundred Eighty rupees Only/-

Sign: _____

Bill for Consumable Charges

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

Date: 27-07-2021

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

S No.	Description	Amount
1.	Brief description of work done: Towards V.no102,103,125,132 core cutting work Total amount = 23,700/-. Work done From date :10.04.21 To date : 20.07.21	Rs 4,740/-..

Amount in words: Rs Four Thousand Seven Hundred Forty Rupees Only/-

Sign: _____

Allowance for Equipment

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

Date: 27-07-2021

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas-III
Location: Cherlapally
Type of Work: Tile Laying workl
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards V.no102,103,125,132 core cutting work Total amount = 23,700/- Work done From date :10.04.21 To date : 20.07.21	Rs .9,480/-

Amount in words: Nine Thousand Four Hundred Eighty rupees Only/-

Sign: _____