

Construction division.
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register	52	Date - site bills Register	31-08-21
Company Name:	SOV LLP- <u>II</u>	Site:	SOV- <u>II</u>
Name of Contractor	Anirudh Dhal		
Nature of work	Plumbing work.		
Work done	From Date 9/08/2021	To Date	5-08-2021

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	villa no:						
2.	101, 125, 104	3.00	8750.00	NO'S	26,250.		
3.	stag-2						
4.	villa no:						
5.	101, 125, 104	3.00	8750.00	NO'S	26,250		
6.	stag-2						
7.							
8.							
9.							
10.							
11.	Total:					52,500	

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 Project Manager APPROVED BY	Approved by Design Team	Approved by M.D.
Date: 30 AUG 2021	Date:	Date:
Sign: <i>[Signature]</i>	Sign:	Sign:

Notes: 1. This form must be submitted within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, etc. 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									
Company Name:		Silver Oak Villas LLP-III				Approved by:			
Project:		Silver Oak Villas part-3				Sign:			
Work Description:		Plumbing Work							
Name of the Contractor		Anirudh Dhal							
Prepared By		B.Meenakshi							
Date:		28-08-2021							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	V.no 101,125,104(3bhk)	Completion of stage I CPVC&PVC	3.00	nos	8750.0	26,250.0			
2	V.no 101,125,104(3bhk)	Completion of stage II CPVC&PVC	3.00	nos	8750.0	26,250.0			
						Total Amount		52,500.0	
Amount in Words:-Fifty Two Thousand Five Hundred Only									

APPROVED BY

30 AUG 2021

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

MEASUREMENT SHEET

Company Name:		Silver Oak Villas LLP-III			Approved by:				
Project:		Silver Oak Villas part-3			Sign:				
Work Description:		Plumbing Work							
Contractor Name		Anirudh Dhal							
Prepared By		B.Meenakshi							
Date:		28-08-2021							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	V.no 101,125,104(3bhk)	Completion of stage I CPVC&PVC	1.0	1.0	1.0	3.00	3.00	Nos	
2	V.no 101,125,104(3bhk)	Completion of stage II CPVC&PVC	1.0	1.0	1.0	3.00	3.00	Nos	

Allowance for Equipment

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

Date: 30-08-2021

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.101,125,104 Total amount = 52,500/-. Work done From date 09-07-2021 To date : 05-08-2021	Rs .21,000/-

Amount in words: Twenty One Thousand Only/-

Sign: _____

Allowance for Equipment

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

Date: 30-08-2021

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.101,125,104 Total amount = 52,500/- Work done From date 09-07-2021 To date : 05-08-2021	Rs .21,000/-

Amount in words: Twenty One Thousand Only/-

Sign: _____

Bill for Labour Charges

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

Date: 30-08-2021

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 I&II at villa no.101,125,104 Total amount = 52,500/-. Work done From date 09-07-2021 To date : 05-08-2021	Rs .21,000/-

Amount in words: Twenty One Thousand Only/-

Sign: _____