

Construction division.  
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register		53	Date - site bills Register		31-08-21	
Company Name:		SOV LLP-III	Site:		SOV part-3	
Name of Contractor <b>Anirudh Dhal</b>						
Nature of work <b>Core Cutting work.</b>						
Work done						
		From Date	9/07/2021	To Date	20/08/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa no: 105	6.00	2250/-	NO's	59251/-	
2.	Villa no: 106	6.00	225.0/-	NO's	59251/-	
3.	villa no: 108	6.00	225.0/-	no's	59251/-	
4.	villa no: 124	6.00	225.0/-	no's	59251/-	
5.	villa no: 123	6.00	225.0/-	no's	59251/-	
6.	villano: 124	6.00	225.0/-	no's	59251/-	
7.						
8.						
9.						
10.						
11.	Total:				35,550/-	
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: <b>30 AUG 2021</b>	Date:	Date:
Sign: <b>K. Purshotham (S.O.V.LLP)</b>	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**

Company Name:		Silver Oak Villas LLP-III		Approved by:		
Project:		Silver Oak Villas part-3		Sign:		
Work Description:		Core cutting work				
Name of the Contractor		Anuradh Dhal				
Prepared By		B. Meenakshi				
Date:		28-08-2021				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
<b>1 Villano 105</b>						
	Brick Hole	4" Hole Core Size	6.00	nos	225.0	1,350.0
		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
<b>2 Villano 106</b>						
	Brick Hole	4" Hole Core Size	6.00	nos	225.0	1,350.0
		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
<b>3 Villano 108</b>						
	Brick Hole	4" Hole Core Size	6.00	nos	225.0	1,350.0
		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
<b>5925.0</b>						

4 Villano 124	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	
5 Villano 123	4" Hole Core Size	6.00	nos	225.0	1,350.0	5925.0
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	
6 Villano 122	4" Hole Core Size	6.00	nos	225.0	1,350.0	5,925.0
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	
Total Amount:						5,925.0
Amount in Words:-Thirty Five Thousand Five Hundred Fifty Rupees Only						35,550.0

**MEASUREMENT SHEET**

Company Name:		Silver Oak Villas LLP-III		Approved by:					
Project:		Silver Oak Villas part-3		Sign:					
Work Description:		Core cutting 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	Villano 105 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	
2	Villano 106 Brick 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	4.00	4.00	Nos	
		3" Hole Core Size	1.0	1.0	1.0	5.00	5.00	Nos	
3	Villano 108 Brick 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	
Beam Hole	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	

<b>4 Villano 124</b>	<b>Brick Hole</b>	4" Hole Core Size	1.0	1.0	1.0	1.0	6.00	6.00	Nos
		5" Hole Core Size	1.0	1.0	1.0	1.0	4.00	4.00	Nos
		3" Hole Core Size	1.0	1.0	1.0	1.0	5.00	5.00	Nos
<b>Beam Hole</b>		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	
<b>5 Villano 123</b>	<b>Brick Hole</b>	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	
<b>Beam Hole</b>		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	
<b>6 Villano 122</b>	<b>Brick Hole</b>	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	
<b>Beam Hole</b>		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	

**Bill for Labour Charges**

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

Date: 28-08-2021

**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 Core Cutting work at villa no.105,106,108,124,123,122 Total amount = 35,550/- Work done From date 09-07-2021 To date : 20-08-2021	Rs .14,220/-

Amount in words: Fourteen Thousand Two Hundred Twenty rupees Only/-

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

## Allowance for Equipment

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

Date: 28-08-2021

**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 Core Cutting work at villa no.105,106,108,124,123,122 Total amount = 35,550/-. Work done From date 09-07-2021 To date : 20-08-2021	Rs .14,220/-

Amount in words: Fourteen Thousand Two Hundred Twenty rupees Only/-

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

## Bill for Consumable Charges

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

Date: 28-08-2021

**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 Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Core Cutting work at villa no.105,106,108,124,123,122 Total amount = 35,550/- Work done From date 09-07-2021 To date : 20-08-2021	Rs..7,110/-..

Amount in words: Seven Thousand One Hundred ten Rupees Only/-

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