

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	Anirudh Dhal		
Nature of work	Core Cutting work.		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa no: 105	6.00	2250/-	NO's	5925/-		
2.	Villa no: 106	6.00	225.0/-	NO's	5925/-		
3.	Villa no: 108	6.00	225.0/-	NO's	5925/-		
4.	Villa no: 124	6.00	225.0/-	NO's	5925/-		
5.	Villa no: 123	6.00	225.0/-	NO's	5925/-		
6.	Villa no: 122	6.00	225.0/-	NO's	5925/-		
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: 30 AUG 2021	Date:	Date:
Sign: <i>[Signature]</i>	Sign:	Sign:

Notes: 1. Bills 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		Anirudh Dhal				
Prepared By		B.Meenakshi				
Date:		28-08-2021				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1 Villano 105						
	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
2 Villano 106						
	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
3 Villano 108						
	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
						5925.0

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		Anuradh 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	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 106	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	
3	Villano 108	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	

4 Villano 124	4" Hole Core Size	1.0	1.0	1.0	1.0	6.00	6.00	Nos
Brick Hole	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
Beam Hole	4" Hole Core Size							
	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	3.00	3.00	Nos
5 Villano 123	4" Hole Core Size							
Brick Hole	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
Beam Hole	4" Hole Core Size							
	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	3.00	3.00	Nos
6 Villano 122	4" Hole Core Size							
Brick Hole	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
Beam Hole	4" Hole Core Size							
	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	3.00	3.00	Nos
	3" Hole Core Size	1.0	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 Chrages

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: _____