

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

Sl. No. - site bills register		77		Date - site bills Register		22/11/2021	
Company Name:		SOV-LLP		Site:		SOV-III	
Name of Contractor		Anirudh Dhal					
Nature of work		Plumbing Work					
Work done		From Date		To Date			
		09-09-21		06-11-2021			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	villano: 132,122	06	8750/-	no's	52,500/-		
2.	116,114,102,103						
3.	(stage-I)						
4.							
5.	villano: 132,122	06	8750/-	no's	52,500/-		
6.	116,114,102,103						
7.	(stage-II)						
8.							
9.							
10.							
11.	Total:				1,05,000/-		
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: 22 NOV 2021		Date:			Date:		
Sign: Project Manager K. Prashantham (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

Company Name: Silver Oak Villas LLP-III  
Project: Silver Oak Villas part-3  
Work Description: Plumbing Work  
Name of the Contractor: Anirudh Dhal  
Prepared By: B.Meenakshi  
Date: 22-11-2021

Approved by:  
Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	V.no 132,122,116,114,102,103	Completion of stage I CPVC&PVC	6.00	nos	8750.0	52,500.0	
2	V.no 132,122,116,114,102,103	Completion of stage II CPVC&PVC	6.00	nos	8750.0	52,500.0	
						Total Amount	1,05,000.0

Amount in words: One Lakh Five Thousand Rupees Only

APPROVED BY  
22 NOV 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	22-11-2021									
S No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total	
1	V.no 132,122,116,114,102,103	Completion of stage I CPVC&PVC	1.0	1.0	1.0	6.00	6.00	Nos		
2	V.no 132,122,116,114,102,103	Completion of stage II CPVC&PVC	1.0	1.0	1.0	6.00	6.00	Nos		

## Allowance for Equipment

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

Date: 22-11-2021

**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.132,122,116,114,102,103 Total amount = 1,05,000/-. Work done From date 09-09-2021 To date : 06-11-2021	Rs .42,000/-

Amount in words: Fourty Two Thousand Only/-

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

**Bill for Labour Charges**

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

Date: 22-11-2021

**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 Completion of stage I&II at villa no.132,122,116,114,102,103 Total amount = 1,05,000 - Work done From date 09-09-2021 To date : 06-11-2021	Rs .42,000 -

Amount in words: Forty Two Thousand Only -

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

## Bill for Consumable Charges

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

Date: 22-11-2021

**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 Completion of stage I&II at villa no.132,122,116,114,102,103 Total amount = 1,05,000/-. Work done From date 09-09-2021 To date : 06-11-2021	Rs.21,000/-..

Amount in words: Twenty one thousand Rupees Only/-

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