

Construction division.
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register	88	Date - site bills Register	08/12/21
Company Name:	SOVLLP	Site:	SOV-111
Name of Contractor	Aniruddh Dhal		
Nature of work	Plumbing work.		
Work done	From Date	To Date	

Sl. No.	Villa/Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa no:					
2.	105-107, 124,	6.00	8750/-	nos	52,500/-	
3.	133, 135					
4.	Stage-D					
5.						
6.	Villa no:					
7.	105-107, 124	6.00	8750/-	nos	52,500/-	
8.	133, 135					
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: 08 DEC 2021	Date:	Date:
Sign: Project Manager	Sign:	Sign:

Notes: 1. This advice must be given within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, masonry and contractors. 3. Wherever not applicable - Nil N/A. 4. Estimate and measurement sheets are not required for turnkey jobs where guidelines rates are clearly given.

ESTIMATE SHEET

Company Name:

Silver Oak Villas LLP-III
Silver Oak Villas part-3

Approved by:

Sign:

Project:

Plumbing Work

Work Description:

Anirudh Dhal
B.Meenakshi

Name of the Contractor

Prepared By:

08-12-2021

Date:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	V.no 105,106,107,124,133,135(3bhk)	Completion of stage I CPVC&PVC	6.00	nos	8750.0	52,500.0	
2	V.no 105,106,107,124,133,135(3bhk)	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
08 DEC 2021
Project Manager
K. Purshotham (S.O.VLLP)

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:		08-12-2021							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	V.no 105,106,107,124,133,135(3bhk)	Completion of stage I CPVC&PVC	1.0	1.0	1.0	6.00	6.00	Nos	
2	V.no 105,106,107,124,133,135(3bhk)	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: 27-07-2021

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 105,106,107,124,133,135Plumbing Stage-I and II Total amount = 1,05,000/- Work done From date :10.10.21 To date : 20.11.21	Rs .42,000/--

Amount in words: Forty Two Thousand rupees Only/-

Sign: _____

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: Plumbing Laying work
Towards: Labour Chrages

S No.	Description	Amount
1.	Brief description of work done: Towards 105,106,107,124,133,135Plumbing Stage-I and II Total amount = 1,05,000/-. Work done From date : 10.10.21 To date : 20.11.21	Rs .42,000/-

Amount in words: Forty Two Thousand 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: Plumbing Laying work
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards 105,106,107,124,133,135Plumbing Stage-I and II Total amount = 1,05,000/-. Work done From date : 10.10.21 To date : 20.11.21	Rs 21,000/-..

Amount in words: Rs Twenty OneThousand Rupees Only/-

Sign: _____