

Construction division.
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register		89	Date - site bills Register		08/12/21	
Company Name:		SOVLLP	Site:		SOV-IB.	
Name of Contractor <u>Anirudhal Dhal</u>						
Nature of work <u>Core Cutting</u>						
Work done		From Date			To Date	
Sl. No.	Villa Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Vino. 101, 104	} LS	250/-	no	1,50,000/-	
2.	107, 109,					
3.	110, 111, 112					
4.	113, 114, 115					
5.	116, 117,					
6.	128, 133					
7.	134, 135					
8.						
9.						
10.						
11.	Total:				1,04,000/-	
Bill required	YES <input checked="" type="checkbox"/> NO <input checked="" type="checkbox"/>		GST bill required		YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	
Measurement & estimate sheet:	Required <input checked="" type="checkbox"/> Not required <input type="checkbox"/>		Measurement & estimate sheet:		Enclosed <input checked="" type="checkbox"/> Not enclosed <input type="checkbox"/>	
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. To be advised to 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

ESTIMATE SHEET		Silver Oak Villas LLP-III		Approved by:			
Company Name:		Silver Oak Villas part-3		Sign:			
Project:		Core cutting work					
Work Description:		Anirudh Dhal					
Name of the Contractor		B Meenakshi					
Prepared By		08-12-2021					
Date:							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1 Villano 101							
	Brick Hole	4* Hole Core Size	6.00	nos	250.0	1,500.0	
		5* Hole Core Size	4.00	nos	275.0	1,100.0	
		3* Hole Core Size	5.00	nos	250.0	1,250.0	
	Beam Hole	4* Hole Core Size	4.00	nos	325.0	1,300.0	
		5* Hole Core Size	3.00	nos	350.0	1,050.0	
		3* Hole Core Size	1.00	nos	300.0	300.0	6500.0
2 Villano 104							
	Brick Hole	4* Hole Core Size	6.00	nos	250.0	1,500.0	
		5* Hole Core Size	4.00	nos	275.0	1,100.0	
		3* Hole Core Size	5.00	nos	250.0	1,250.0	
	Beam Hole	4* Hole Core Size	4.00	nos	325.0	1,300.0	
		5* Hole Core Size	3.00	nos	350.0	1,050.0	
		3* Hole Core Size	1.00	nos	300.0	300.0	6500.0
3 Villano 107							
	Brick Hole	4* Hole Core Size	6.00	nos	250.0	1,500.0	
		5* Hole Core Size	4.00	nos	275.0	1,100.0	
		3* Hole Core Size	5.00	nos	250.0	1,250.0	
	Beam Hole	4* Hole Core Size	4.00	nos	325.0	1,300.0	
		5* Hole Core Size	3.00	nos	350.0	1,050.0	
		3* Hole Core Size	1.00	nos	300.0	300.0	6500.0

4 Villano 109	4" Hole Core Size	6.00	nos	250.0	1,500.0	
Brick Hole	5" Hole Core Size	4.00	nos	275.0	1,100.0	
	3" Hole Core Size	5.00	nos	250.0	1,250.0	
Beam Hole	4" Hole Core Size	4.00	nos	325.0	1,300.0	
	5" Hole Core Size	3.00	nos	350.0	1,050.0	
	3" Hole Core Size	1.00	nos	300.0	300.0	
						6500.0
5 Villano 110	4" Hole Core Size	6.00	nos	250.0	1,500.0	
Brick Hole	5" Hole Core Size	4.00	nos	275.0	1,100.0	
	3" Hole Core Size	5.00	nos	250.0	1,250.0	
Beam Hole	4" Hole Core Size	4.00	nos	325.0	1,300.0	
	5" Hole Core Size	3.00	nos	350.0	1,050.0	
	3" Hole Core Size	1.00	nos	300.0	300.0	
						6,500.0
6 Villano 111	4" Hole Core Size	6.00	nos	250.0	1,500.0	
Brick Hole	5" Hole Core Size	4.00	nos	275.0	1,100.0	
	3" Hole Core Size	5.00	nos	250.0	1,250.0	
Beam Hole	4" Hole Core Size	4.00	nos	325.0	1,300.0	
	5" Hole Core Size	3.00	nos	350.0	1,050.0	
	3" Hole Core Size	1.00	nos	300.0	300.0	
						6,500.0
7 Villano 112	4" Hole Core Size	6.00	nos	250.0	1,500.0	
Brick Hole	5" Hole Core Size	4.00	nos	275.0	1,100.0	
	3" Hole Core Size	5.00	nos	250.0	1,250.0	
Beam Hole	4" Hole Core Size	4.00	nos	325.0	1,300.0	
	5" Hole Core Size	3.00	nos	350.0	1,050.0	
	3" Hole Core Size	1.00	nos	300.0	300.0	
						6500.0
8 Villano 113	4" Hole Core Size	6.00	nos	250.0	1,500.0	
Brick Hole	5" Hole Core Size	4.00	nos	275.0	1,100.0	
	3" Hole Core Size	5.00	nos	250.0	1,250.0	

13 Villano 128	4" Hole Core Size	6.00	nos	250.0	1,500.0	
Brick Hole	5" Hole Core Size	4.00	nos	275.0	1,100.0	
	3" Hole Core Size	5.00	nos	250.0	1,250.0	
Beam Hole	4" Hole Core Size	4.00	nos	325.0	1,300.0	
	5" Hole Core Size	3.00	nos	350.0	1,050.0	
	3" Hole Core Size	1.00	nos	300.0	300.0	6500.0
14 Villano 133	4" Hole Core Size	6.00	nos	250.0	1,500.0	
Brick Hole	5" Hole Core Size	4.00	nos	275.0	1,100.0	
	3" Hole Core Size	5.00	nos	250.0	1,250.0	
Beam Hole	4" Hole Core Size	4.00	nos	325.0	1,300.0	
	5" Hole Core Size	3.00	nos	350.0	1,050.0	
	3" Hole Core Size	1.00	nos	300.0	300.0	6500.0
15 Villano 134	4" Hole Core Size	6.00	nos	250.0	1,500.0	
Brick Hole	5" Hole Core Size	4.00	nos	275.0	1,100.0	
	3" Hole Core Size	5.00	nos	250.0	1,250.0	
Beam Hole	4" Hole Core Size	4.00	nos	325.0	1,300.0	
	5" Hole Core Size	3.00	nos	350.0	1,050.0	
	3" Hole Core Size	1.00	nos	300.0	300.0	6500.0
16 Villano 135	4" Hole Core Size	6.00	nos	250.0	1,500.0	
Brick Hole	5" Hole Core Size	4.00	nos	275.0	1,100.0	
	3" Hole Core Size	5.00	nos	250.0	1,250.0	
Beam Hole	4" Hole Core Size	4.00	nos	325.0	1,300.0	
	5" Hole Core Size	3.00	nos	350.0	1,050.0	
	3" Hole Core Size	1.00	nos	300.0	300.0	6500.0
Total Amount:					1,04,000.0	

Amount in words :- One Lakh Four Thousand Rupees Only

APPROVED BY

08 DEC 2021
Project Manager
K. Purshotam (S.O.V.LLP)

MEASUREMENT SHEET

Company Name: Silver Oak Villas LLP-III

Project: Silver Oak Villas part-3

Work Description: Core cutting work

Contractor Name: Amruth Dhal

Prepared By: B Meenakshi

Date: 08-12-2021

Approved by:
Sign

S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
1 Villano 101	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	
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	
2 Villano 104	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	
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	
3 Villano 107	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	
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	

4 Villano 109 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	1.0	1.0	1.0	1.0	4.00	4.00	Nos
	5" 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
5 Villano 110 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	1.0	1.0	1.0	1.0	4.00	4.00	Nos
	5" 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
6 Villano 111 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	1.0	1.0	1.0	1.0	4.00	4.00	Nos
	5" 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
7 Villano 112 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	1.0	1.0	1.0	1.0	4.00	4.00	Nos
	5" 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
8 Villano 113 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

13 Villano 128	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	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	
14 Villano 133	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	
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	
15 Villano 134	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	
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	
16 Villano 135	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	
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	

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 101,104,107,109,110,111,112,113,114,115,116,117,128, 133,134,135. core cutting work Total amount = 1,04,000/-. Work done From date : 10.10.21 To date : 20.11.21	Rs 20,800/-..

Amount in words: Rs Twenty Thousand Eight Hundred Rupees Only/-

Sign: _____

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 101,104,107,109,110,111,112,113,114,115,116,117,128, 133,134,135. core cutting work Total amount = 1,04,000/- Work done From date :10.10.21 To date : 20.11.21	Rs .41,600/-

Amount in words: Forty One Thousand Six Hundred 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 101,104,107,109,110,111,112,113,114,115,116,117,128, 133,134,135. core cutting work Total amount = 1,04,000/- Work done From date :10.10.21 To date : 20.11.21	Rs .41,600/-

Amount in words: Forty One Thousand Six Hundred rupees Only/-

Sign: _____