

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

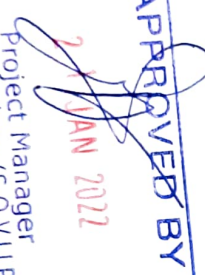
Sl. No. - site bills register		109.		Date - site bills Register		21/01/2022	
Company Name:		SOV LLP		Site:		SOV-12	
Name of Contractor		Anirudh Dhal					
Nature of work		Plumbing work					
Work done		From Date		09-12-2021		To Date	
						15-01-2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Completion of						
2.	Stage-II CPVC &	10.00	8750.00	No's	87,500.00		
3.	PVC for V.no						
4.	108,109,110,111,112,						
5.	117,118,121,134,115.						
6.	Completion of						
7.	Stage-II CPVC &	10.00	8750.00	No's	87,500.00		
8.	PVC for V.no						
9.	108,109,110,111,112,						
10.	117,118,121,134,115						
11.	Total:				1,75,000.00/-		
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 :							

<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> APPROVED BY Approved by Project Manager Date: 21 JAN 2022 Sign: Project Manager Knpurushotham (S.O.V.LLP) </div>	Approved by Design Team Date: Sign:	Approved by M.D. Date: Sign:
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Notes: 1. This form must be filled within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, masonry etc. of 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:		Plumbing Work					
Name of the Contractor		Anirudh Dhal					
Prepared By		B.Meenakshi					
Date:		21-01-2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	V.no 108,109,110,111,112,117 .118,121,134,115(3bhk)	Completion of stage I CPVC&PVC	10.00	nos	8750.0	87,500.0	
2	V.no 108,109,110,111,112,117 .118,121,134,115(3bhk)	Completion of stage II CPVC&PVC	10.00	nos	8750.0	87,500.0	
						Total Amount	1,75,000.0
Amount in Words:-One Lakh Seventy Five Thousand Rupees Only							

APPROVED BY

 21 JAN 2022
 Project Manager
 K. Purshotham (S.O.V.LLP)

MEASUREMENT SHEET

Company Name:							Silver Oak Villas LLP-III																																																														
Project:							Silver Oak Villas part-3																																																														
Work Description:							Plumbing Work																																																														
Contractor Name							Anirudh Dhal																																																														
Prepared By							B.Meenakshi																																																														
Date:							21-01-2022																																																														
S No.							Item Head							Item Description							Length							Width							Height							Nos.							Quantity							Units							Item Head Total						
1							V.no 108,109,110,111,112,117 ,118,121,134,115(3bhk)							Completion of stage I CPVC&PVC							1.0							1.0							1.0							10.00							10.00							Nos													
2							V.no 108,109,110,111,112,117 ,118,121,134,115(3bhk)							Completion of stage II CPVC&PVC							1.0							1.0							1.0							10.00							10.00							Nos													

Bill for Consumable Charges

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

Date: 21-01-2022

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. V.no 108,109,110,111,112,117 ,118,121,134,115(3bhk) Total amount = 1,75,000/-. Work done From date 09-12-2021 To date : 15-01-2022	Rs.35,000/-..

Amount in words: Thirty Five Thousand Rupees Only/-

Sign: _____

Allowance for Equipment

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

Date: 21-01-2022

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. V.no 108,109,110,111,112,117 ,118,121,134,115(3bhk) Total amount = 1,75,000/-. Work done From date 09-12-2021 To date : 15-01-2022	Rs .70,000/--

Amount in words: Seventy Thousand Only/-

Sign: _____

Bill for Labour Charges

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

Date: 21-01-2022

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. V.no 108,109,110,111,112,117 ,118,121,134,115(3bhk) Total amount = 1,75,000/-. Work done From date 09-12-2021 To date : 15-01-2022	Rs .70,000/-

Amount in words: Seventy Thousand Only/-

Sign: _____