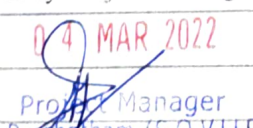


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		145		Date - site bills Register		05-03-2022	
Company Name:		SOVLLP		Site:		SOV-III	
Name of Contractor Anirudh Dhal							
Nature of work Plumbing Work							
Work done		From Date		To Date		03/03/2022	
		09/02/2022					
Sl. No.	Villa/Flat/block no.	Qty	Rate	Units	Amount	Contractors bill no	
1.	V. no: 113, 119,			no's			
2.	120, 123 (3bhk)	04	8750/-		35,000/-		
3.	Stage - I						
4.	CPVC & PVC						
5.							
6.	Stage - II	04	8750/-	no's	35,000/-		
7.							
8.							
9.							
10.							
11.	Total:				70,000/-		
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: 04 MAR 2022		Date:			Date:		
Sign: 		Sign:			Sign:		

Notes: 1. This form is valid for 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: 05-03-2022

Approved by:
Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	V.no 113,119,120,123 (3bhk)	Completion of stage I CPVC&PVC	4.00	nos	8750.0	35,000.0	
2	V.no 113,119,120,123 (3bhk)	Completion of stage II CPVC&PVC	4.00	nos	8750.0	35,000.0	
						Total Amount	70,000.0

Amount in Words:- Seventy Thousand Rupees Only


APPROVED BY
04 MAR 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: 05-03-2022

Approved by:

Sign:

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	V.no 113,119,120,123 (3bhk)	Completion of stage I CPVC&PVC	1.0	1.0	1.0	4.00	4.00	Nos	
2	V.no 113,119,120,123 (3bhk)	Completion of stage II CPVC&PVC	1.0	1.0	1.0	4.00	4.00	Nos	

Bill for Consumable Charges

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

Date: 05-03-2022

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 113,119,120,123. (3bhk) Total amount = 70,000/-. Work done From date 09-02-2022 To date : 03-03-2022	Rs.14,000/-..

Amount in words: Fourteen Thousand Rupees Only/-

Sign: _____

Bill for Labour Charges

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

Date: 05-03-2022

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 113,119,120,123. (3bhk) Total amount = 70,000/-. Work done From date 09-02-2022 To date : 03-03-2022	Rs.28,000/-..

Amount in words: Twenty Eight Thousand Rupees Only/-

Sign: _____

Allowance for Equipment

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

Date: 05-03-2022

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 113,119,120,123. (3bhk) Total amount = 70,000/-. Work done From date 09-02-2022 To date : 03-03-2022	Rs.28,000/-..

Amount in words: Twenty Eight Thousand Rupees Only/-

Sign: _____