

Construction division.  
Advice for giving credit to contractors suppliers.

|                               |                   |                            |            |
|-------------------------------|-------------------|----------------------------|------------|
| Sl. No. - site bills register | 149.              | Date - site bills Register | 05-03-2022 |
| Company Name:                 | SOVLLP            | Site:                      | SOV-111    |
| Name of Contractor            | Anirudh Dhal      |                            |            |
| Nature of work                | Core Cutting Work |                            |            |
| Work done                     | From Date         | To Date                    |            |
|                               | 01-02-2022        | 03-03-2022                 |            |

| Sl. No. | Villa Flat/block no. | Qty. | Rate     | Units | Amount   | Contractors bill no |
|---------|----------------------|------|----------|-------|----------|---------------------|
| 1.      | villano: 118,        |      | 26,350/- | no's  | 26,350/- |                     |
| 2.      | 119, 120, 121.       |      |          |       |          |                     |
| 3.      |                      |      |          |       |          |                     |
| 4.      |                      |      |          |       |          |                     |
| 5.      |                      |      |          |       |          |                     |
| 6.      |                      |      |          |       |          |                     |
| 7.      |                      |      |          |       |          |                     |
| 8.      |                      |      |          |       |          |                     |
| 9.      |                      |      |          |       |          |                     |
| 10.     |                      |      |          |       |          |                     |
| 11.     | Total:               |      |          |       | 26,350/- |                     |

|                               |   |                               |   |
|-------------------------------|---|-------------------------------|---|
| 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<br><input type="checkbox"/> Not required | Measurement & estimate sheet: | <input checked="" type="checkbox"/> Enclosed<br><input type="checkbox"/> Not enclosed |
| PO/WO no.                     |   | PO/WO date:                   |   |

Remarks :

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|  |                         |                  |
|--|-------------------------|------------------|
| APPROVED BY<br>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 15 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: Core cutting work  
 Name of the Contractor: Arunabh 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             | Villa no 118 | 4" Hole Core Size | 6.00     | nos   | 250.0 | 1,500.0  | 6850.0          |
|               |              | 5" Hole Core Size | 4.00     | nos   | 275.0 | 1,100.0  |                 |
|               |              | 3" Hole Core Size | 5.00     | nos   | 250.0 | 1,250.0  |                 |
|               |              | 4" Hole Core Size | 4.00     | nos   | 325.0 | 1,300.0  |                 |
| Beam Hole     |              | 4" Hole Core Size | 4.00     | nos   | 350.0 | 1,400.0  |                 |
|               |              | 5" Hole Core Size | 4.00     | nos   | 300.0 | 1,200.0  |                 |
|               |              | 3" Hole Core Size | 1.00     | nos   | 300.0 | 300.0    |                 |
|               |              | 4" Hole Core Size | 1.00     | nos   | 300.0 | 300.0    |                 |
| 2             | Villa no 119 | 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  |                 |
|               |              | 4" Hole Core Size | 4.00     | nos   | 325.0 | 1,300.0  |                 |
| Beam Hole     |              | 4" Hole Core Size | 4.00     | nos   | 350.0 | 1,400.0  |                 |
|               |              | 5" Hole Core Size | 3.00     | nos   | 300.0 | 900.0    |                 |
|               |              | 3" Hole Core Size | 1.00     | nos   | 300.0 | 300.0    |                 |
|               |              | 4" Hole Core Size | 1.00     | nos   | 300.0 | 300.0    |                 |
| 3             | Villa no 120 | 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  |                 |
|               |              | 4" Hole Core Size | 4.00     | nos   | 325.0 | 1,300.0  |                 |
| Beam Hole     |              | 4" Hole Core Size | 4.00     | nos   | 350.0 | 1,400.0  |                 |
|               |              | 5" Hole Core Size | 3.00     | nos   | 300.0 | 900.0    |                 |
|               |              | 3" Hole Core Size | 1.00     | nos   | 300.0 | 300.0    |                 |
|               |              | 4" Hole Core Size | 1.00     | nos   | 300.0 | 300.0    |                 |
| 4             | Villa no 121 | 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  |                 |
|               |              | 4" Hole Core Size | 4.00     | nos   | 325.0 | 1,300.0  |                 |
| Brick Hole    |              | 4" Hole Core Size | 4.00     | nos   | 350.0 | 1,400.0  |                 |
|               |              | 5" Hole Core Size | 3.00     | nos   | 300.0 | 900.0    |                 |
|               |              | 3" Hole Core Size | 1.00     | nos   | 300.0 | 300.0    |                 |
|               |              | 4" Hole Core Size | 1.00     | nos   | 300.0 | 300.0    |                 |
| Total Amount: |              |                   |          |       |       | 26,350.0 |                 |
|               |              |                   |          |       |       | 6500.0   |                 |
|               |              |                   |          |       |       | 6500.0   |                 |
|               |              |                   |          |       |       | 6500.0   |                 |

Amount in words :- Twenty six Thousand Three Hundred Fifty Rupees Only

APPROVED BY \_\_\_\_\_  
 04 MAR 2022  
 Project Manager  
 S Pushotham (S.O.VLLP)

## MEASUREMENT SHEET

|                   |                           |             |
|-------------------|---------------------------|-------------|
| Company Name:     | Silver Oak Villas LLP-III | Approved by |
| Project:          | Silver Oak Villas part-3  | Sign.       |
| Work Description: | Core cutting work         |             |
| Contractor Name   | Anirudh Dhal              |             |
| Prepared By       | B.Meenakshi               |             |
| Date:             | 05-03-2022                |             |

| S No.                | Item Head            | Item Description  | Length            | Width | Height | Nos. | Quantity | Units | Item Head Total |  |
|----------------------|----------------------|-------------------|-------------------|-------|--------|------|----------|-------|-----------------|--|
| <b>1 Villano 118</b> | <b>Brick Hole</b>    | 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   |                 |  |
|                      | <b>Beam Hole</b>     | 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    | 4.00 | 4.00     | Nos   |                 |  |
|                      |                      | 3" Hole Core Size | 1.0               | 1.0   | 1.0    | 1.00 | 1.00     | Nos   |                 |  |
|                      | <b>2 Villano 119</b> | <b>Brick Hole</b> | 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             |  |
| <b>Beam Hole</b>     |                      | 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   |                 |  |
| <b>3 Villano 120</b> |                      | <b>Brick Hole</b> | 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             |  |
|                      | <b>Beam Hole</b>     | 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   |                 |  |
|                      | <b>4 Villano 121</b> | <b>Brick Hole</b> | 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             |  |
| <b>Beam Hole</b>     |                      | 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: 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:<br>Towards Core Cutting work at villa no.118,119,120,121.<br>Total amount = 26,350/-.<br>Work done From date 09-02-2022 To date : 03-03-2022 | Rs..5,270/-.. |

Amount in words: Five Thousand Two Hundred Seventy 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 Equipment

| S No. | Description  | Amount       |
|-------|--|--------------|
| 1.    | Brief description of work done:<br>Towards Core Cutting work at villa no.118,119,120,121.<br>Total amount = 26,350/-.<br>Work done From date 09-02-2022 To date : 03-03-2022 | Rs .10,540/- |

Amount in words: Ten Thousand Five Hundred Forty 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 Equipment

| <b>S No.</b> | <b>Description</b>   | <b>Amount</b> |
|--------------|--|---------------|
| 1.           | Brief description of work done:<br>Towards Core Cutting work at villa no.118,119,120,121.<br>Total amount = 26,350/-.<br>Work done From date 09-02-2022 To date : 03-03-2022 | Rs .10,540/-  |

Amount in words: Ten Thousand Five Hundred Forty rupees Only/-

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