

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

| Sl. No. - site bills register | | 178 | | Date - site bills Register | | 06/04/2022 | |
|-------------------------------|--------------------------|--|------------|-------------------------------|---------------|--|--|
| Company Name: | | SOVLLP-III | | Site: | | SOV-III | |
| Name of Contractor | | Anirudh Dhal | | | | | |
| Nature of work | | Plumbing Work | | | | | |
| Work done | | From Date | | To Date | | 05/04/2022 | |
| | | 07/02/2022 | | | | | |
| Sl. No. | Villa Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | V. no: 108, 109, 110, | | | | | | |
| 2. | 111, 112, 117, 118, | | | | | | |
| 3. | 121, 134, 115 | 9.00 | 8,750.00/- | no's | 78,750/- | | |
| 4. | (3 bhk) stage-D | | | | | | |
| 5. | | | | | | | |
| 6. | V. no: 108, 109, 110, | | | | | | |
| 7. | 111, 112, 117, 118, 121, | | | | | | |
| 8. | 124, & 115 | 9.00 | 8750/- | no's | 78,750/- | | |
| 9. | stage-D | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 1,57,500.00/- | | |
| 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 : | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Approved by Project Manager | | Approved by Design Team | | Approved by M.D. | | | |
| Date: | | Date: | | Date: | | | |
| Sign: | | Sign: | | Sign: | | | |

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charge, earth work, trenching civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guide line rates are clearly given.

APPROVED BY

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: | 06-04-2022 | |

| 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 | 9.00 | nos | 8750.0 | 78,750.0 | |
| 2 | V.no 108,109,110,111,112,117 ,118,121,134,115(3bhk) | Completion of stage II CPVC&PVC | 9.00 | nos | 8750.0 | 78,750.0 | |
| | | | | | | Total Amount | 1,57,500.0 |
| Amount in Words:-One Lakh Fifty Seven Thousand Five Hundred Rupees Only | | | | | | | |

APPROVED BY

 06.04.2022
 Project Manager
 K. Purshotham (S.O.V.LLP)

| 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: | | 06-04-2022 | | | | | | | |
| S No. | Item Head | Item Description | Length | Width | Height | Nos. | Quantity | Units | Item Head Total |
| 1 | V.no 180,181,182,183,162 154,138,145,142(3bhk) | Completion of stage I CPVC&PVC | 1.0 | 1.0 | 1.0 | 9.00 | 9.00 | Nos | |
| 2 | V.no 180,181,182,183,162 154,138,145,142(3bhk) | Completion of stage II CPVC&PVC | 1.0 | 1.0 | 1.0 | 9.00 | 9.00 | Nos | |

Bill for Consumable Charges

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

Date: 06-04-2022

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. Villa no 108,109,110,111,112,117,118,121,134, 115 Total amount = 1,57,500/-. Work done From date 09-2-2022 To date : 02-04-2022 | Rs.31,500/-.. |

Amount in words: Thirty one Thousand Five Hundred Rupees Only/-

Sign: _____

Bill for Labour Charges

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

Date: 06-04-2022

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. Villa no 108,109,110,111,112,117,118,121,134, 115 Total amount = 1,57,500/-. Work done From date 09-2-2022To date : 02-04-2022 | Rs .63,000/-- |

Amount in words: Sixty Three Thousand Only/-

Sign: _____

Allowance for Equipment

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

Date: 06-04-2022

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. Villa no 108,109,110,111,112,117,118,121,134, 115 Total amount = 1,57,500/-. Work done From date 09-2-2022 To date : 02-04-2022 | Rs .63,000/-- |

Amount in words: Sixty Three Thousand Only/-

Sign: _____