

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

Sl. No. - site bills register		179		Date - site bills Register		06/04/2022	
Company Name:		SOV LLP - <u>II</u>		Site:		SOV - <u>III</u>	
Name of Contractor		Anirudh Dhal					
Nature of work		Core cutting work					
Work done		From Date		To Date			
		02/02/2022		04/04/2022			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Core cutting work						
2.	at villa no:			No's	39,000/-		
3.	180, 181, 182,						
4.	183, 184 &						
5.	138.						
6.							
7.							
8.							
9.							
10.							
11.	Total:					39,000.00/-	
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: 06 APR 2022 Sign: Project Manager </div>		Approved by Design Team		Approved by M.D.			
		Date:		Date:		Date:	
		Sign:		Sign:		Sign:	

Notes: 1. To be filled within 7 days of completing work. 2. This form can be used for certifying labour bills, for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement 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:	Core cutting 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	Villano 180	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	
2	Villano 181	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	
3	Villano 182	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	


APPROVED BY
 06 APR 2022
 Project Manager
 K. Purshotham (S.O.V.LLP)

Company Name: Silver Oak Villas LLP-III
 Project: Silver Oak Villas part-3
 Work Description: Core cutting work
 Contractor Name: Anirudh Dhal
 Prepared By: B.Meenakshi
 Date: 06-04-2022

Approved by:

Sign:

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
1 Villano 180	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		
	2 Villano 181	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		
3 Villano 182		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: 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 Core Cutting work at villa no.180,181,182,183,184,138 Total amount = 39,000/-. Work done From date 09-02-2022 To date : 04-04-2022	Rs..7,800/-..

Amount in words: Seven Thousand Eight Hundred Rupees 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 Core Cutting work at villa no.180,181,182,183,184,138 Total amount = 39,000/-. Work done From date 09-02-2022 To date : 04-04-2022	Rs .15,600/-

Amount in words:Fifteen 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: 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 Core Cutting work at villa no.180,181,182,183,184,138 Total amount = 39,000/-. Work done From date 09-02-2022 To date : 04-04-2022	Rs .15,600/-

Amount in words:Fifteen Thousand Six Hundred rupees Only/-

Sign: _____