

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

Sl. No. - site bills register		1-78		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		Plumbing work					
Work done		From Date		To Date		04/04/2022	
		07/02/2022					
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V. no: 180, 181, 182,						
2.	183, 162, 154, 138,	9.00	8,750.00/-	No's	78,750.00/-		
3.	145, 142 (3bhk)						
4.	stage - D						
5.							
6.	V. no: 180, 181, 182,						
7.	183, 162, 154, 138,	9.00	8,750.00/-	No's	78,750.00/-		
8.	145, 142 (3bhk)						
9.							
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 :

<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> <b>APPROVED BY</b>                  Approved by Project Manager                  Date: <b>06 APR 2022</b>                  Sign: <b>Project Manager</b>                  K. Anuragham (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 sent 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 s 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:			06-04-2022				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	V.no 180,181,182,183,162 154,138,145,142(3bhk)	Completion of stage I CPVC&PVC	9.00	nos	8750.0	78,750.0	
2	V.no 180,181,182,183,162 154,138,145,142(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 APR 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
<b>1</b>	<b>V.no 180,181,182,183,162 154,138,145,142(3bhk)</b>	Completion of stage I CPVC&PVC	1.0	1.0	1.0	9.00	9.00	Nos	
<b>2</b>	<b>V.no 180,181,182,183,162 154,138,145,142(3bhk)</b>	Completion of stage II CPVC&PVC	1.0	1.0	1.0	9.00	9.00	Nos	

## 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. <b>Villa no</b> <b>180,181,182,183,162,154,138,145,142</b>  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: \_\_\_\_\_

## 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. <b>Villa no</b> <b>180,181,182,183,162,154,138,145,142</b>  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: \_\_\_\_\_

## 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. <b>Villa no</b> <b>180,181,182,183,162,154,138,145,142</b>  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: \_\_\_\_\_