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

Total: Frequired Frequir	Sl. No. – site bills				Data	site hil	Is	-1/21	12022
Name of Contractor Nature of work Work done SI. 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 (2bhk) 4. Stage - D 5. 6. Uf no; 180, 181, 182, 7. 183, 162, 154, 138, 9.00 8,750.00/- No!s 78,750.00/- 8. 141, 142(3bhk) 9. 10. 11. Total: Total: No. GST bill required YES NO. Measurement & Venclosed	register	1.	1 -1 8					06/04/2022	
Name of Contractor Nature of work Work done SI. 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 (2bhk) 4. Stage - D 5. 6. Uf no; 180, 181, 182, 7. 183, 162, 154, 138, 9.00 8,750.00/- No!s 78,750.00/- 8. 141, 142(3bhk) 9. 10. 11. Total: Total: No. GST bill required YES NO. Measurement & Venclosed	Company Name:	C 4 4	A. 1. A. G.		and the second second			(OY - 111	
Work done From Date O7/02/2022 To Date O4/04/2022	Name of Contractor							<u> </u>	
Work done From Date O7/01/2012 To Date O4/04/2022	Nature of work								
Sl. Villa/Flat/block no. Qty. Rate Units Amount Contractors		Plu	ambing .	WO	rk.	To	Date	oulou	1/2022
No. No. No. No. 180, 181, 182,				01/0	0 4 20	111			
2. 183,162,154,138, 9.00 8,750.00/No's 78,750.00/ 3. 145,142 (3bhk) 4. Stage - D 5. 6. Vi. no: 180,181,182, 7.00 8,750.00/No's 78,750.00/-No's 78,750.00/	THE THE OTOCK THE). Q	ty.	Rate		Units	Amou	111	
2. 183,162,154,138, 9.00 8,750.00/No's 78,750.00/ 3. 145,142 (2bhk) 4. Stage - D 5. 6. Vi. 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 YES NO. Measurement & Required Measurement & Measu	1. V. 40:180.181	100							
3. 145, 142 (2bhk) 4. Stage - D 5. 6. 16. no: 180, 181, 182, 7. 183, 162, 154, 138, 9.00 8, 750.00/- No's 78, 750.00/- 8. 141, 142(3bhk) 9. 10. 11. Total: 11. Total: 11. Total: 11. Total: Required YES NO. Measurement & Required Measurement & Enclosed			a.00	97	(D +00)	- 2/010	78.	750:00	
5. Stage - D 5. 6. Vi. no.: 180, 181, 182, 7. 183, 162, 154, 138, 9.00 8,750.00/- No.: 78,750.00/- No.: 78,750.00/- No.: 78,7500.00/- No.	3. 145 149 12 lah	14)	1.00	0,10	5000	/ 10/2	1.01	,	
5. 6. Vi. no. 180, 181, 182, 7. 183, 162, 154, 138, 9.00 8, 750, 00, No. F8, 750, 00, 8. 141, 142(3bhk) 9. 10. 11. Total: Bill required YES NO. GST bill required YES NO. Measurement & Required Measurement & Enclosed		K)							
7. 183,162,154,138, 9.00 8,750.00 No's 78,750.00 - No's 78,750.00 - No's 78,750.00 - No's 78,750.00 - No's 78,7500.00 - No's 78,7500.00	5. stage - 1								
7. 183,162,154,138, 9.00 8,750.00 No's 78,750.00 9. 8. 141,142(3bhk) 9. 10. 11. Total: 1,57,500.00 9. Bill required YES NO. GST bill required YES NO. Measurement & Required Measurement & Enclosed	6. 16 nov180 181 1	D 2							
8. 141, 142(3bhk) 9. 10. 11. Total: 1,5.7,500:00/- Bill required YES VNO. GST bill required YES VNO. Measurement & Required Measurement & Enclosed	7	1	9.00	87	Kninol	Note	78.5	+50.00/	
9. 10. 11. Total: I,S.7,500:00/— Bill required YES NO. GST bill required YES NO. Measurement & Measurement & Enclosed	0		1.00	Uj.1	20.00		101	1	
Bill required Sequired Sequired Measurement & Required Measurement & Enclosed	9. (Sbnk)							
Bill required YES NO. GST bill required YES NO. Measurement & Required Measurement & Enclosed	10.								
Bill required SYES NO. GST bill required SYES NO. Measurement & Required Measurement & Enclosed	11. T						1,57,	500:00	/ -
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Bill required	□ YE	S NO.		GST	bill requ			
	Measurement &							Enclo	sed
DO (III O I			Not required				:	Not enclosed	
PO/WO no. PO/WO date:	PO/WO no.		PO/WO date:						
Remarks:	Remarks:								
DV		DV							
Approved by Project Manager Approved by Design Team Approved by M.D.	APPROVED M		Appr	oved h	ov Desi	yn Team	Λ		
Approved by Project Manager Approved by M.D.	Approved by Project W	77					Approved by		M.D.
Date: Date:	W	En Sen					Dat	e:	
Sign: Project Manager Sign: Sign: Sign:	Sign: Project Manag	ger),V,LLP)			10 Work	This f	Sign	n;	

Notes, K. But stroughted the sent within / days of completing work. 2. This form can be used for certifying labour bills, if for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable—fill NA. 4. Estimate and measurement sare not required for turnkey jobs where guideline rates are clearly given.

ESTIMATI						Approved by:	
Company N	lame:	SIlver Oak Villas LLP-III					
Project:		Silver Oak Villas part-3				Sign:	
Work Desc		Plumbing Work					
Name of th	e Contractor	Anirudh Dhal					
Prepared B	у	B.Meenakshi					
Date:		06-04-2022					
				Timita	Rate	Amount	Item Head Total
S No.	Item Head	Item Description	Quantity	Units		-	
1	V.no 180,181,182,183,162	Compleation of stage I	9.00	nos	8750.0	78,750.0	
	154,138,145,142(3bhk)	CPVC&PVC					
	V.no 180,181,182,183,162	Compleation of stage II	9.00	nos	8750.0	78,750.0	
		CPVC&PVC	+				
	154,138,145,142(3bhk)	Crvcarvc	+				
						Total Amount	t 1,57,500
		Amount in Words	One Lakh Fifty	Savon Th	ougand Fiv	e Hundred Rupe	es Only



Company	Name:	Cilere O I Vill TIP III				Approve	:d by:		
Project:		Silver Oak Villas LLP-III				Sign:			
Work Des	scription:	Silver Oak Villas part-3				J.B.			
	•	Plumbing Work							
Contractor		Anirudh Dhal							
Prepared F	<u>3y</u>	B.Meenakshi							
Date:		06-04-2022						-	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Tota
	1 V.no 180,181,182,183,162	Compleation of stage I	1.0	1.0	1.0	9.00	9.00	Nos	
	154,138,145,142(3bhk)	CPVC&PVC							
	2 V.no 180,181,182,183,162	Compleation of stage II	1.0	1.0	1.0	9.00	9.00	Nos	
	154,138,145,142(3bhk)	CPVC&PVC							

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:
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M/s. Silver Oak Villas LLP

Work done From date 09-2-2022To date: 02-04-2022

Project / Site:

Silver Oak Villas -III

Location:

Cherlapally

Type of Work:

Plumbing work
Labour Chrages

Towards:

S No.

1.

 Description
 Amount

 Brief description of work done:
 Towards Compleation of stage I&II at villa no.
 Rs .63,000/-

 Villa no
 180,181,182,183,162,154,138,145,142

 Total amount = 1,57,500/-.
 Total amount = 1,57,500/-.

Amount in words: Sixty Three Thousand Only/-

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

	Description	Amount
S No.		
1.	Brief description of work done: Towards Compleation of stage I&II at villa no.	Rs.31,500/
	Villa no 180,181,182,183,162,154,138,145,142	
	Total amount = 1,57,500/ Work done From date 09-2-2022To date : 02-04-2022	

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

Sign: _	
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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: Towards:

Plumbing work

Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done:	
	Towards Compleation of stage I&II at villa no. Villa no	Rs .63,000/
	180,181,182,183,162,154,138,145,142	
	Total amount = $1,57,500$ /	
	Work done From date 09-2-2022To date: 02-04-2022	

Amount in words: Sixty Three Thousand Only/-

Sign:	