

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

Sl. No. - site bills register	196	Date - site bills Register	21/4/22
Company Name:	SOVLLP	Site:	SOV-11P
Name of Contractor	Anirudh Shah.		
Nature of work	plumbing work.		
Work done	From Date	To Date	
	10/3/22	10/4/22	

Sl. No.	Villa Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.NO - 164, 165	u.	6,500/-	per	26,000/-	
2.	V.NO - 155, 156					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				26,000/-	

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: 20 APR 2022	Date:	Date:
Sign: <i>[Signature]</i>	Sign:	Sign:

Notes: 1. To be submitted within 7 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: Anirudh Dhal

Prepared By: B.Meenakshi

Date: 15-04-2022

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	1 Villano 164	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	
	2 Villano 165	4" Hole Core Size	6.00	nos	250.0	1,500.0	6500.0
	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: _____
Sign: _____

3 Villano 155	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	
4 Villano 156	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	
					Total Amount:	26,000.0	
Amount In words :- Thirty Two Thousand Five HUndred Rupees Only							

MEASUREMENT SHEET

Company Name	Silver Oak Villas LLP-III	Approved by:							
Project:	Silver Oak Villas part-3	Sign							
Work Description:	C core cutting work								
Contractor Name	Arunabh Dhal								
Prepared By	B.Meenakshi								
Date:	15-04-2022								
S.No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
1 Villano 164									
	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 165									
	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 155									
	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	
4 Villano 156									
	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	

Allowance for Equipment

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

Date: 15-04-2022

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.164,165,155,156 Total amount = 26,000/-. Work done From date 10-03-2022 To date : 10-04-2022	Rs .10,400/-

Amount in words: Ten Thousand Four Hundred rupees Only/-

Sign: _____

Bill for Labour Charges

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

Date: 15-04-2022

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas -III
Location: Cherlapally

Type of Work: Plumbing work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Core Cutting work at villa no.164,165,155,156 Total amount = 26,000/- Work done From date 10-03-2022To date : 10-04-2022	Rs .10,400/-

Amount in words: Ten Thousand Four Hundred rupees Only/-

Sign: _____

Bill for Consumable Charges

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

Date: 15-04-2022

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.164,165,155,156 Total amount = 26,000/-. Work done From date 10-03-2022 To date : 10-04-2022	Rs..5,200/-..

Amount in words: Five Thousand Two Hundred Rupees Only/-

Sign: _____