

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

Sl. No. - site bills register		Date - site bills Register					
Company Name: <u>SOVLLP</u>		Site: <u>SOV-10</u>					
Name of Contractor: <u>Anirudh Bhal.</u>							
Nature of work: <u>Plumbing work</u>							
Work done		From Date: <u>20/1/22</u>	To Date: <u>5/5/22</u>				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	<u>V-10-101</u>	<u>1</u>	<u>7500</u>	<u>no</u>	<u>7500/-</u>		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				<u>7500/-</u>		
Bill required		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		GST bill required		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
Measurement & estimate sheet:		Required <input checked="" type="checkbox"/> Not required <input type="checkbox"/>		Measurement & estimate sheet:		Enclosed <input checked="" type="checkbox"/> Not enclosed <input type="checkbox"/>	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: <u>10 MAY 2022</u>		Date:		Date:			
Sign: <u>[Signature]</u> Project Manager		Sign:		Sign:			

Notes: 1. For jobs not to be completed 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 N/A. 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				Approved by:	
Project:		Silver Oak Villas part-3				Sign:	
Work Description:		Plumbing Work					
Name of the Contractor		Anirudh Dhal					
Prepared By		B.Meenakshi					
Date:		10-05-2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	V.no 101 (3bhk)	Completion of stage III CP and Sanitary fittings	1.00	nos	7500.0	7,500.0	
						Total Amount	7,500.0
Amount in Words:-Seven Thousand Five Hundred Rupees Only							


 APPROVED BY
 10 MAY 2022
 Project Manager
 K. Purshotham (S.O.V.LLP)

Bill for Labour Charges

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

Date: 10-05-22

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 III at villa no.101 Total amount = 7,500/-. Work done From date 20-4-2022To date : 05-05-2022	Rs .3,000/-

Amount in words: Three Thousand rupees Only/-

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Sign: _____

Allowance for Equipment

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

Date: 10-05-22

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 III at villa no.101 Total amount = 7,500/-. Work done From date 20-4-2022 To date : 05-05-2022	Rs .3,000/-

Amount in words: Three Thousand rupees Only/-

Sign: _____

Bill for Consumable Charges

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

Date: 10-05-22

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 III at villa no.101 Total amount = 7,500/-. Work done From date 20-4-2022 To date : 05-05-2022	Rs .1,500/-.

Amount in words: Fifteen Hundred rupees Only/-

Sign: _____