

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

Sl. No. - site bills register		210		Date - site bills Register		16/5/22.	
Company Name:		SOULLP		Site:		SOUL-III	
Name of Contractor Anirudh shal							
Nature of work plumbing work.							
Work done		From Date		To Date			
		10/4/22		15/5/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	stage - P.						
2.	137, 141, 144, 160	10	8750/-	Nos	87,500/-		
3.	161, 163, 164, 165						
4.	156, 157						
5.							
6.	stage - II						
7.	137, 141, 144,	10	8750/-	Nos	87,500/-		
8.	160, 161, 163, 164						
9.	165, 166, 157						
10.							
11.	Total:					1,75,000/-	
Bill required		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		GST bill required		YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	
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		BY		Approved by Design Team		Approved by M.D.	
Date:		16 MAY 2022		Date:		Date:	
Sign:				Sign:		Sign:	

Notes: 1. This form must be filled in 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, etc. for all contractors. 3. Wherever not applicable - fill NA. 4 Estimate and measurement sheets are not required for monkey jobs where guideline rates are clearly given.

ESTIMATE SHEET

Company Name:	Silver Oak Villas LLP-III						
Project:	Silver Oak Villas part-3					Approved by:	
Work Description:	Plumbing Work					Sign:	
Name of the Contractor	Anirudh Dhal						
Prepared By	B.Meenakshi						
Date:	16-05-2022						

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	V.no 137,141,144,160,161,163 164,165,156,157(3bhk)	Completion of stage I CPVC&PVC	10.00	nos	8750.0	87,500.0	
2	V.no 137,141,144,160,161,163 164,165,156,157(3bhk)	Completion of stage II CPVC&PVC	10.00	nos	8750.0	87,500.0	
						Total Amount:	1,75,000.0

Amount in Words:-One lakh Seventy Five Thousand Rupees Only


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

MEASUREMENT SHEET

Company Name:		Silver Oak Villas LLP-III							
Project:		Silver Oak Villas part-3				Approved by:			
Work Description:		Plumbing Work				Sign:			
Contractor Name		Anirudh Dhal							
Prepared By		B.Meenakshi							
Date:		16-05-2022							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	V.no 137,141,144,160,161,163 164,165,156,157(3bhk)	Completion of stage I CPVC&PVC	1.0	1.0	1.0	10.00	10.00	Nos	
2	V.no 137,141,144,160,161,163 164,165,156,157(3bhk)	Completion of stage II CPVC&PVC	1.0	1.0	1.0	10.00	10.00	Nos	

Bill for Consumable Charges

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

Date: 16-05-22

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 I&II at villa no. V.no137,141,144,160,161,163 164,165,156,157(3bhk) Total amount = 1,75,000/-. Work done From date 10-04-2022 To date : 15-05-2022	Rs.35,000/-..

Amount in words: Thirty Five Thousand Rupees Only/-

Sign: _____

Allowance for Equipment

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

Date: 16-05-22

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 I&II at villa no. V.no137,141,144,160,161,163 164,165,156,157(3bhk) Total amount = 1,75,000/-. Work done From date 10-04-2022To date : 15-005-2022	Rs .70,000/--

Amount in words: Seventy Thousand Only/-

Sign: _____

Bill for Labour Charges

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

Date: 16-05-22

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 I&II at villa no. V.no137,141,144,160,161,163 164,165,156,157(3bhk) Total amount = 1,75,000/-. Work done From date 10-04-2022To date : 15-005-2022	Rs .70,000/-

Amount in words: Seventy Thousand Only/-

Sign: _____