

Construction division.
Advice for giving credit to contractors suppliers

Sl. No. - site bills register	212	Date - site bills Register	21/5/22				
Company Name:	SOVLLP	Site:	SOV				
Name of Contractor	Anirudh Dhas						
Nature of work	Plumbing						
Work done	From Date	To Date					
	9/5/22	20/5/22					
Sl No.	Villa Flat block no.	Qty	Rate	Units	Amount	Contractors bill no	
1.	V. PO-79						
2.	SBHK	01	5700/-	no	5,700/-		
3.	stage III						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:					5,700/-	
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		Approved by Design Team	Approved by M D				
Date:	APPROVED BY	Date:	Date:				
Sign:	21 MAY 2022	Sign:	Sign:				

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, etc. for use by the contractor. 3. Wherever not applicable, fill NA. 4. Estimate and measurement sheets are not required. Purshotham (S.O.V.LLP)

Bill for Consumable Charges

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

Date: 21-05-22

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.79 Total Amount:5700/- Work done From date 09-5-2022To date : 20-05-2022	Rs.1,140/-..

Amount in words: One Thousand One Hundred Forty Rupees Only/-

Sign: _____

Allowance for Equipment

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

Date: 21-05-22

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.79 Total Amount:5700/- Work done From date 09-5-2022To date : 20-05-2022	Rs .2,280/-

Amount in words: Two Thousand Two Hundred Eighty rupees Only/-

Sign: _____

Bill for Labour Charges

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

Date: 21-05-22

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally
Type of Work: Plumbing work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of stage III at villa no.79 Total Amount:5700/- Work done From date 09-5-2022 To date : 20-05-2022	Rs .2,280/-

Amount in words: Two Thousand Two Hundred Eighty rupees Only/-

Sign: _____