

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

Sl. No. - site bills register		252		Date - site bills Register		07/07/2022	
Company Name:		SOV LLP		Site:		SOV-11	
Name of Contractor		Anirudh Dhal					
Nature of work		Core cutting work					
Work done		From Date		09/06/2022		To Date	
						06/07/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	villa no: 137	}	39,000/-	nos	39,000/-		
2.	(Brick hole & Beam hole)						
3.	villa no: 141, 142,						
4.	143, 144, 185						
5.	Core cutting down						
6.	Brick hole &						
7.	Beam hole.						
8.							
9.							
10.							
11.	Total:				39,000/-		
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 :							
<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> APPROVED BY Approved by Project Manager Date: 07 JUL 2022 Sign: X. PURSOTHAM <small>Project Manager (Site) Dak Vihar Part-111</small> </div>		Approved by Design Team Date: Sign:		Approved by M.D. Date: Sign:			

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, 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	Approved by:
Project:	Silver Oak Villas part-3	Sign:
Work Description:	Core cutting work	
Name of the Contractor	Anirudh Dhal	
Prepared By	B.Meenakshi	
Date:	07-07-2022	

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total			
1	Villano 137	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				
	2	Villano 141	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				
3		Villano 142	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				

APPROVED BY
 07 JUL 2022
 K. PURSHOTHAM
 Project Manager (Silver Oak Villas Part-III)

4 Villano 143	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
5 Villano 144	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
						6,500.0
6 Villano 185	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
						6,500.0
				Total Amount:		39,000.0
Amount in Words:-Thirty Nine Thousand Rupees Only						


APPROVED BY
17 JUL 2022
K. PURSHOTHAM
 Project Manager (Silver Oak Villas Part-1H)

MEASUREMENT SHEET

Company Name: Silver Oak Villas LLP-III
 Project: Silver Oak Villas part-3
 Work Description: Core cutting work
 Contractor Name: Anirudh Dhal
 Prepared By: B.Meenakshi
 Date: 07-07-2022

Approved by:
 Sign:

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total		
1	Villano 137	4" Hole Core Size	1.0	1.0	1.0	6.00	6.00	Nos			
		Brick Hole	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 141	4" Hole Core Size	1.0	1.0	1.0	6.00	6.00	Nos		
			Brick Hole	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 142	4" Hole Core Size	1.0	1.0	1.0	6.00	6.00	Nos		
			Brick Hole	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 143	4" Hole Core Size	1.0	1.0	1.0	6.00	6.00	Nos	
Brick Hole	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	
5 Villano 144	4" Hole Core Size	1.0	1.0	1.0	6.00	6.00	Nos	
Brick Hole	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	
6 Villano 185	4" Hole Core Size	1.0	1.0	1.0	6.00	6.00	Nos	
Brick Hole	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	

Bill for Consumable Charges

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

Date: 07-07-2022

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.137,141,142,143,144,185 Total amount = 39,000/-. Work done From date 09-04-2022 To date : 04-07-2022	Rs..7,800/-..

Amount in words: Seven Thousand Eight Hundred Rupees Only/-

Sign: _____

Bill for Labour Charges

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

Date: 07-07-2022

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

Type of Work: Plumbing work
Towards: Labour Chrages

S No.	Description	Amount
1.	Brief description of work done: Towards Core Cutting work at villa no.137,141,142,143,144,185 Total amount = 39,000/-. Work done From date 09-04-2022To date : 04-07-2022	Rs .15,600/-

Amount in words:Fifteen Thousand Six Hundred rupees Only/-

Sign: _____

Allowance for Equipment

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

Date: 07-07-2022

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.137,141,142,143,144,185 Total amount = 39,000/- Work done From date 09-04-2022 To date : 04-07-2022	Rs .15,600/-

Amount in words:Fifteen Thousand Six Hundred rupees Only/-

Sign: _____