

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

Sl. No. – site bills register		1081		Date - site bills Register		1/10/22		
Company Name:		SOV LLP		Site:		SOV-III		
Name of Contractor								
Anirudh Ahal.								
Nature of work								
core cutting work								
Work done		From Date		To Date				
		10/6/22		9/9/22				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no		
1.	V. NO. 147 to	}						
2.	151.							
3.	V. NO. 155, 156			91,000/-	nos	91,000/-		
4.	V. NO. 160, 164							
5.	169.							
6.	core cutting							
7.	work							
8.								
9.								
10.								
11.	Total:				91,000/-			
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:		Date:		Date:				
30 SEP 2022								
Sign:		Sign:		Sign:				

Notes: 1. This form to be filled within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for h. Project Manager / Silver Oak Villas Part-III 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:						
30-09-2022						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Villano 147	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
2	Villano 148	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
3	Villano 149	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

**APPROVED BY**  
**30 SEP 2022**  
 K. PURSHOTHAM  
 Project Manager (Silver Oak Villas Part-III)

  
**APPROVED BY**  
**30 SEP 2022**  
 K. PURSHOTAM  
 Project Manager (Silver Oak Villas Part-III)

<b>4 Villano 150</b>	4" Hole Core Size	6.00	nos	250.0	1,500.0	
	5" Hole Core Size	4.00	nos	275.0	1,100.0	
	3" Hole Core Size	5.00	nos	250.0	1,250.0	
	<b>Beam Hole</b>					
	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
<b>5 Villano 151</b>	4" Hole Core Size	6.00	nos	250.0	1,500.0	
	5" Hole Core Size	4.00	nos	275.0	1,100.0	
	3" Hole Core Size	5.00	nos	250.0	1,250.0	
	<b>Beam Hole</b>					
	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
<b>6 Villano 155</b>	4" Hole Core Size	6.00	nos	250.0	1,500.0	
	5" Hole Core Size	4.00	nos	275.0	1,100.0	
	3" Hole Core Size	5.00	nos	250.0	1,250.0	
	<b>Beam Hole</b>					
	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
<b>7 Villano 156</b>	4" Hole Core Size	6.00	nos	250.0	1,500.0	
	5" Hole Core Size	4.00	nos	275.0	1,100.0	
	3" Hole Core Size	5.00	nos	250.0	1,250.0	
	<b>Beam Hole</b>					
	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
<b>6 Villano 160</b>	4" Hole Core Size	6.00	nos	250.0	1,500.0	

APPROVED BY  
  
 30 SEP 2022  
 K. PURSHOTAM  
 PROJECT MANAGER, SANGHEE CONSULTANTS

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
8 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	
						6,500.0
9 Villano 165	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
10 Villano 166	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
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
11 Villano 167	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	



MEASUREMENT SHEET

Company Name:		Silver Oak Villas LLP-III					Approved by:		
Project:		Silver Oak Villas part-3					Sign:		
Work Description:		Core cutting work							
Contractor Name		Anirudh Dhal							
Prepared By		B.Meenakshi							
Date:		30-09-2022							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
<b>1</b>	<b>Villano 147</b>								
	<b>Brick Hole</b>	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	
	<b>Beam Hole</b>	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	
<b>2</b>	<b>Villano 148</b>								
	<b>Brick Hole</b>	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	
	<b>Beam Hole</b>	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	
<b>3</b>	<b>Villano 149</b>								
	<b>Brick Hole</b>	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	
	<b>Beam Hole</b>	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:30-09-2022

**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.147 to 151,155,156,160,164 to 169 Total amount = 91,000/-. Work done From date 10-06-2022 To date :09-09-2022	Rs 36,400/-

Amount in words:Thirty Six Thousand Four Hundred rupees Only/-

Sign: \_\_\_\_\_

**Bill for Labour Charges**

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

Date:30-09-2022

**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.147 to 151,155,156,160,164 to 169 Total amount = 91,000/-. Work done From date 10-06-2022To date :09-09-2022	Rs 36,400/--

Amount in words:Thirty Six 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:30-09-2022

**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.147 to 151,155,156,160,164 to 169 Total amount = 91,000/-. Work done From date 10-06-2022 To date :09-09-2022	Rs..18,200/-..

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

Sign: \_\_\_\_\_