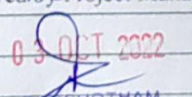


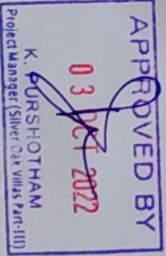
Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		1082.		Date - site bills Register		01/10/22	
Company Name:		SOV LLP		Site:		SOV-III.	
Name of Contractor		Anisudh Dhal.					
Nature of work		Plumbing work					
Work done		From Date		10/7/22		To Date	
						15/9/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	stage - III.						
2.	v. no - 102, 103,	05	7950/-	mtr	39,750/-		
3.	115, 116, 127						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				39,750/-		
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: 03 OCT 2022		Date:			Date:		
Sign: 		Sign:			Sign:		

Notes: 1. This form should be submitted within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for site 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:	Plumbing Work							
Name of the Contractor	Anirudh Dhal							
Prepared By	B.Meenakshi							
Date:	01-10-2022							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	V.no 102,103,115,116,127	Completion of stage III	5.00	nos	7950.0	39,750.0		
	3BHK	CP&Sanitary						
						Total Amount	39,750.0	
		Amount in Words:- Thirty Nine Thousand Seven Hundred Fifty Rupees Only						



MEASUREMENT SHEET

Company Name:	Silver Oak Villas LLP-III	Approved by:							
Project:	Silver Oak Villas part-3	Sign:							
Work Description:	Plumbing Work								
Contractor Name	Anirudh Dhal								
Prepared By	B. Meenakshi								
Date:	01-10-2022								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	I V.no 102,103,115,116,127	Completion of stage III CP&Sanitary	1.0	1.0	1.0	5.00	5.00	Nos	
	3BHK								

Bill for Consumable Charges

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

Date: 01-10-2022

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 Completion of stage III at villa no. V.no102,103,115,116,127bhk) Total amount = 39,750/-. Work done From date 10-07-2022To date : 15-09-2022	Rs.7,950/-.

Amount in words: Seven Thousand Nine Hundred Fifty Rupees Only/-`

Sign: _____

Allowance for Equipment

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

Date: 01-10-2022

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 Completion of stage III at villa no. V.no102,103,115,116,127bhk) Total amount = 39,750/-. Work done From date 10-07-2022 To date : 15-09-2022	Rs .15,900/-

Amount in words: Fifteen Thousand Nine Hundred Rupees Only/-

Sign: _____

Bill for Labour Charges

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

Date: 01-10-2022

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

Type of Work: Plumbing work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of stage III at villa no. V.no102,103,115,116,127bhk) Total amount = 39,750/-. Work done From date 10-07-2022 To date : 15-09-2022	Rs .15,900/-

Amount in words: Fifteen Thousand Nine Hundred Rupees Only/-

Sign: _____