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

| Sl. No. – site bills register | 1083 | . | Date Regis | - site bi | ills | 011 | 10 22 | |
|---|--|------------|-------------------|--------------------|-------------------|------------------|------------------------|--|
| | SOVLL | P | Site: | | | SOV- | TH. | |
| Name of Contractor | The state of the s | Anire | th 1 | ahol. | | | | |
| Nature of work | MANIE | | | bing | W | ak | | |
| Work done | From Date | | 0/2/ | | Date | 15) | 000 | |
| Sl. Villa/Flat/block r | o. Qty. | Rate | | Units | Amou | | Contractors bill no | |
| 1. Stage-2. | 3 | 92 | 75 | NOS | 37 | 825 | O III III O | |
| 2. V. NO - 150, | 151, | | | | 1, | 22,1 | | |
| 3. 158. | | | | | | | | |
| 4. / 100 | | | 1 | . \ | | 1 | | |
| 5. stage-11. | 3 | 92 | 75/- | Mari | 27 | 825/- | | |
| 6. V. No - 150, | 12) | | | | | | | |
| 8. 128. | | | | | , | | | |
| 9. | | | | | | | | |
| 10. | | | | | | | | |
| | otal: | | | | 1 | 1 | | |
| Bill required | YES NO | | COTI | | 22 | 650/- | | |
| Measurement & | |). | | bill requi | The second second | O YES | | |
| estimate sheet: | Required Not require | d | | urement ate sheet: | | Enclos | | |
| PO/WO no. | | d | | O date: | | □ Not en | closed | |
| Remarks: | | | | | | - | | |
| | | | | | | | | |
| CONTRACTOR OF THE PARTY OF THE | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Approved By Project Ma | Y | | | | | | | |
| 1 | roject Manager Approv | | ed by Design Team | | | Approved by M.D. | | |
| Date: 0 8 OCT 2022 | Dat | e: | | | | | - | |
| Sign; | Sign | n: | | | | | | |
| oresined the artsweemen Has B | hin 7 days of | completing | work 2 | This P | Sign | | | |

for the 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.

| | | звнк | 2 V.no 151,150,158 | звнк | 1 V.no | S No. | Date: | Prepared By | Name of the Contractor | Work Description: | Project: | Company Name: | ESTIMATE SHEET |
|---|--------------|----------|-------------------------|----------|--|------------------|------------|-------------|------------------------|-------------------|--------------------------|---------------------------|----------------|
| | | | | X | he Contractor By Item Head I V.no 151,150,158 | 50,1 | | 51,150,158 | | | | CE.I | |
| Amount in Words:-Fifity Five Thousand Six Hundred Fifty Rupees Only | | CPVC&PVC | Compleation of stage II | CPVC&PVC | Compleation of stage I | Item Description | 01-10-2022 | B.Meenakshi | Anirudh Dhal | Plumbing Work | Silver Oak Villas part-3 | SIIver Oak Villas LLP-III | |
| der Eiffty Eine | | | 3.00 | | 3.00 | Quantity | | | | | | | |
| | | | nos | | nos | Units | | | | | | | |
| 11 | | | 9275.0 | | 9275.0 | Rate | | | | | | | |
| I E.A. D. | Total Amount | | 27,825.0 | | 27,825.0 | Amount | | | | | Sign: | Approved by: | |
| 0-1. | t 55,650.0 | | | | | Item Head Total | | | | | | | |



| | 2 | | 1 | S No. | Date: | Prepared By | Contractor Name | Work Description: | Project | Company Name: | MEASURE |
|----------|-------------------------|----------|------------------------|------------------|------------|-------------|-----------------|-------------------|--------------------------|---------------------------|-------------------|
| звик | 2 V.no 151,150,158 | звик | V.no 151,150,158 | Item Head | | | Vame | iption: | | ame: | MEASUREMENT SHEET |
| CPVC&PVC | Compleation of stage II | CPVC&PVC | Compleation of stage I | Item Description | 01-10-2022 | B.Meenakshi | Anirudh Dhal | Plumbing Work | Silver Oak Villas part-3 | Silver Oak Villas LLP-III | |
| | 1.0 | | 1.0 | Length | | | | | | | |
| | 1.0 | | 1.0 | Width | | | | | | | |
| | 1.0 | | 1.0 | Height | | | | | | | |
| | 3.00 | | 3.00 | Nos. | | | | | Sign: | Approved by: | |
| | 3.00 | | 3.00 | Quantity | | | | | | 1 by: | |
| | Nos | | Nos | Units | | | | | | | |
| - | - | | | Item Head Total | | | | | | | |

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: Towards:

Plumbing work Labour Chrages

| S No. | Description | Amount |
|-------|---|--------------|
| 1. | Brief description of work done: | |
| | Towards Compleation of stage I&II at villa no. | Rs .22,260/- |
| | V.no150,151,158(3bhk) | |
| | Total amount = 55,650/ | |
| | Work done From date 10-07-2022To date: 15-08-2022 | |

Amount in words: Twenty Two Thousand Two Hundred Sixty 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 Compleation of stage I&II at villa no. | Rs .22,260/- |
| | V.no150,151,158(3bhk) Total amount = 55,650/ | |
| | Work done From date 10-07-2022To date : 15-08-2022 | |

Amount in words: Twenty Two Thousand Two Hundred Sixty Only/-

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 Compleation of stage I&II at villa no. | Rs.11,130/ |
| | V.no150,151,158(3bhk) | |
| | Total amount = 55,650/ | |
| | Work done From date 10-07-2022To date: 15-08-2022 | |

Amount in words: Eleven Thousand One Hundred Thirty Rupees Only/-`

| Sign: | |
|-------|--|
| | |