

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

Sl. No. - site bills register		1135		Date - site bills Register		2/12/22	
Company Name:		SOV LLP		Site:		SOV-11	
Name of Contractor Anirudh Dhal							
Nature of work Plumbing Work							
Work done		From Date		To Date			
		10/10/22		01/12/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Completion of						
2.	stage-II cp	6.00	7950	NO'S	47,700/-		
3.	Sanitary V.NO						
4.	125, 123, 106, 117						
5.	111 and 31						
6.	3BHK						
7.							
8.							
9.							
10.							
11.	Total:				47,700/-		
Bill required		<input checked="" 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: 02 DEC 2022		Date:		Date:			
Sign: K. BURSHOTHAM		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 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:		Plumbing Work					
Name of the Contractor		Anirudh Dhal					
Prepared By		B.Meenakshi					
Date:		02-12-2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	V.no 125,123,106,117,111,31 3BHK	Completion of stage III CP&Sanitary	6.00	nos	7950.0	47,700.0	
						Total Amount	47,700.0
Amount in Words:-Fourty Seven Thousand Seven Hundred Rupees Only							

APPROVED BY

02 DEC 2022
K. PURSHOTHAM
 Project Manager (Silver Oak Villas Part-III)

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:		02-12-2022							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	V.no 125,123,106,117,111,31 3BHK	Completion of stage III CP&Sanitary	1.0	1.0	1.0	6.00	6.00	Nos	

Bill for Consumable Charges

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

Date: 02-12-2022

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.no.125,123,106,117,111,31 (3bhk) Total amount = 47,700/-. Work done From date 10-10-2022 To date : 01-12-2022	Rs.9,540/-.

Amount in words: Nine Thousand Five Hundred Forty Rupees Only/-`

Sign: _____

Bill for Labour Charges

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

Date: 02-12-2022

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 Completion of stage III at villa no. V.no.125,123,106,117,111,31 (3bhk) Total amount = 47,700/- Work done From date 10-10-2022 To date : 01-12-2022	Rs .19,080/-

Amount in words: Nineteen Thousand Eighty Rupees Only/-

Sign: _____

Allowance for Equipment

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

Date: 02-12-2022

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.no.125,123,106,117,111,31 (3bhk) Total amount = 47,700/- Work done From date 10-10-2022 To date : 01-12-2022	Rs .19,080/-

Amount in words: Nineteen Thousand Eighty Rupees Only/-

Sign: _____