

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

Sl. No. – site bills register		1160		Date - site bills Register		10/1/23	
Company Name:		SOV LLP		Site:		SOV-11	
Name of Contractor		Anisudh Dhal					
Nature of work		Plumbing work					
Work done		From Date		To Date			
		10/10/22		02/12/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V.NO. 146, 149,	} 7	18550	nos	129800/-		
2.	170, 177, 178, 179						
3.	3 bhk & 109, 110,						
4.	121, 124, 126 pvc	6	7950.	no's	47,700/-		
5.	and c pvc stage-I						
6.	stage-II, III						
7.	cp & sanitary						
8.							
9.							
10.							
11.	Total:				1,77,550/-		
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							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 18 JAN 2023		Date:		Date:			
Sign: K. PURSHOTHAM Project Manager (Silver Oak Villas Part-III)		Sign:		Sign:			

Notes: 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 civii 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:		05-01-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	V.no 146,149,170,175,177,178,179 3BHK	Completion of stage I CPVC&PVC	7.00	nos	9275.0	64,925.0	
2	V.no 146,149,170,175,177,178,179 3BHK	Completion of stage II CPVC&PVC	7.00	nos	9275.0	64,925.0	
3	V.no 109,110,121,122,124,126 3BHK	Completion of stage III CP&Sanitary	6.00	nos	7950.0	47,700.0	
						Total Amount	1,77,550.0
Amount in Words:- One Lakh Seventy Seven Thousand Five Hundred Fifty Rupees Only							

APPROVED BY

14 JAN 2023
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:	05-01-2023								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	V.no 146,149,170,175,177,178,179 3BHK	Completion of stage I CPVC&PVC	1.0	1.0	1.0	7.00	7.00	Nos	
2	V.no 146,149,170,175,177,178,179 3BHK	Completion of stage II CPVC&PVC	1.0	1.0	1.0	7.00	7.00	Nos	
3	V.no 109,110,121,122,124,126 3BHK	Completion of stage III CP&Sanitary	1.0	1.0	1.0	6.00	6.00	Nos	

Allowance for Equipment

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

Date: 05-09-2022

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 Completion of Stage-I,II,III in villa no146,149,170,175,177,178,179,109,110,121,122,124,126 Total amount = 1,77,550/-. Work done From date :10.10.22 To date : 02.12.22	Rs .71,020/-

Amount in words: Seventy One Thousand Twenty rupees Only/-

Sign: _____

Bill for Labour Charges

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

Date: 05-01-2023

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

Location: Cherlapally

Type of Work: Plumbing Laying work
Towards: Labour Chrages

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Stage-I,II,III in villa no146,149,170,175,177,178,179,109,110,121,122,124,12 6 Total amount = 1,77,550/-. Work done From date :10.10.22 To date : 02.12.22	Rs .71,020/-

Amount in words: Seventy One Thousand Twenty rupees Only/-

Sign: _____

Bill for Consumable Charges

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

Date: 05-01-2023

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

Location: Cherlapally

Type of Work: Plumbing Laying work
Consumable Charges **Towards:** Allowance for

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Stage-I,II,III in villa no146,149,170,175,177,178,179,109,110,121,122,124,126 Total amount = 1,77,550/-. Work done From date :10.10.22 To date : 02.12.22	Rs 35,510/-..

Amount in words: Rs Thirty Five Thousand Five Hundred Ten Rupees Only/-

Sign: _____