

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

Sl. No. - site bills register		1214		Date - site bills Register		28/2/23		
Company Name:		SOV LLP		Site:		SOV-11		
Name of Contractor Anisudh Dhal								
Nature of work plumbing work								
Work done		From Date		To Date		01/2/23		
		10/1/23						
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no		
1.	Towards v.no	}	7950/-	nos	63,600/-			
2.	32,142,159,158,							
3.	164,182,156 &							
4.	133 Stage-11							
5.	CP & Sanitary							
6.	Completion work							
7.								
8.								
9.								
10.								
11.	Total:				63,600/-			
Bill required		YES <input checked="" type="checkbox"/> NO		GST bill required		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 Design Team		Approved by Design Team		Approved by M.D.				
Date:		Date:		Date:				
Sign:		Sign:		Sign:				

Note: 1. This form should be submitted within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for materials, etc. for all contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for key jobs where all bill 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:		24-02-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	V.no 32,142,159,158,164,182,156,133 3BHK	Completion of stage III CP&Sanitary	8.00	nos	7950.0	63,600.0	
						Total Amount:	63,600.0
Amount in Words:-Sixty Three Thousand Six Hundred Rupees Only							


APPROVED BY
28 FEB 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:	24-02-2023	

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	V.no 32,142,159,158,164,182,156,133 3BHK	Completion of stage III CP&Sanitary	1.0	1.0	1.0	8.00	8.00	Nos	

Allowance for Equipment

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

Date: 24-02-2023

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.no32,142,159,158,164,182,156,133 (3bhk) Total amount = 63,600/-. Work done From date 10-01-2023 To date : 01-02-2023	Rs .25,440/-

Amount in words: Twenty Five Thousand Four Hundred Forty Only/-

Sign: _____

Bill for Labour Charges

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

Date: 24-02-2023

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.no32,142,159,158,164,182,156,133 (3bhk) Total amount = 63,600/-. Work done From date 10-01-2023 To date : 01-02-2023	Rs .25,440/-

Amount in words: Twenty Five Thousand Four Hundred Forty Only/-

Sign: _____

Bill for Consumable Charges

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

Date: 24-02-2023

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.no32,142,159,158,164,182,156,133 (3bhk) Total amount = 63,600/-. Work done From date 10-01-2023 To date : 01-02-2023	Rs.12,720/-.

Amount in words: Twelve Thousand Seven Hundred Twenty Rupees Only/-`

Sign: _____