

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

Sl. No. – site bills register		1240		Date - site bills Register		25/3/23	
Company Name:		SOV LLP		Site:		SOV - II	
Name of Contractor		Anirudh Dhal					
Nature of work		plumbing work					
Work done		From Date		10/2/23		To Date	
						22/3/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Fox villa no.	5.00	7950	no's	39,750/-		
2.	120,149,160,						
3.	162 & 111 3bhk						
4.	Completion of						
5.	stage - II cp						
6.	sanitary						
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		Approved by Design Team		Approved by M.D.			
Date: 25 MAR 2023		Date:		Date:			
Sign: K. PURSOTHAN		Sign:		Sign:			

Notes: 1. This advice to be submitted within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges. 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:		24-03-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	<b>1 V.no 120,149,160,162,111</b>	Completion of stage III	5.00	nos	7950.0	39,750.0	
	<b>3BHK</b>	CP&Sanitary					
						<b>Total Amount:</b>	<b>39,750.0</b>
Amount in Words:-Thirty Nine Thousand Seven Hundred Fifty Rupees Only							

  
**APPROVED BY**  
**25 MAR 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:		24-03-2023							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	V.no 120,149,160,162,111 <b>3BHK</b>	Completion of stage III CP&Sanitary	1.0	1.0	1.0	5.00	5.00	Nos	

## Bill for Consumable Charges

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

Date: 24-03-2023

**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. <b>V.no120,149,160,162,111(3bhk)</b> Total amount = 39,750/-. Work done From date 10-02-2023 To date : 22-03-2023	Rs.7,950/-.

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

Sign: \_\_\_\_\_

## Bill for Labour Charges

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

Date: 24-03-2023

**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. <b>V.no120,149,160,162,111(3bhk)</b> Total amount = 39,750/-. Work done From date 10-02-2023 To date : 22-03-2023	Rs .15,900/-

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

Sign: \_\_\_\_\_

## Allowance for Equipment

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

Date: 24-03-2023

**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. <b>V.no120,149,160,162,111(3bhk)</b> Total amount = 39,750/-. Work done From date 10-02-2023 To date : 22-03-2023	Rs .15,900/-

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

Sign: \_\_\_\_\_