

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

Sl. No. – site bills register	1241	Date - site bills Register	25/3/23			
Company Name:	SOV LLP	Site:	SOV-1D			
Name of Contractor	Anirudh Dhal					
Nature of work	Plumbing work					
Work done	From Date	To Date				
	10/2/23	15/3/23				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	FOX V. NO. 148,					
2.	166, 167, 168, 169,	22	9275	NOS	2,04,050/-	
3.	171, 193, 172, 173					
4.	174, 176 3bhk					
5.	CPVC & PVC					
6.	Completion of					
7.	stage - I & II					
8.						
9.						
10.						
11.	Total:				2,04,050/-	
Bill required	<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required	<input type="checkbox"/> YES <input type="checkbox"/> NO.		
Measurement & estimate sheet:	<input type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:	<input 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: 25 MAR 2023		Date:		Date:		
Sign: K. PURSHOTHAM		Sign:		Sign:		

Project Manager (Silver Oak Villas Part-II) 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:		24-03-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	V.no 148,166,167,168,169,171,193	Completion of stage I	11.00	nos	9275.0	1,02,025.0	
	V.no 172,173,174,176						
	3BHK	CPVC&PVC					
2	V.no 148,166,167,168,169,171,193	Completion of stage II	11.00	nos	9275.0	1,02,025.0	
	V.no 172,173,174,176						
	3BHK	CPVC&PVC					
						Total Amount:	2,04,050.0
Amount in Words:- Two Lakh Four Thousand 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 148,166,167,168,169,171,193 V.no 172,173,174,176 3BHK	Completion of stage I CPVC&PVC	1.0	1.0	1.0	11.00	11.00	Nos	
2	V.no 148,166,167,168,169,171,193 V.no 172,173,174,176 3BHK	Completion of stage II CPVC&PVC	1.0	1.0	1.0	11.00	11.00	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 I&II at villa no. V.no148,166,167,168,169,171,193,172 ,173,174,176(3bhk) Total amount = 2,04,050/-. Work done From date 10-02-2023 To date : 15-03-2023	Rs.40,810/-..

Amount in words: Forty Thousand Eight Hundred Ten 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 I&II at villa no. V.no148,166,167,168,169,171,193,172 ,173,174,176(3bhk) Total amount = 2,04,050/-. Work done From date 10-02-2023 To date : 15-03-2023	Rs .81,620/-

Amount in words: Eighty One Thousand Six Hundred Twenty 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 I&II at villa no. V.no148,166,167,168,169,171,193,172 ,173,174,176(3bhk) Total amount = 2,04,050/- Work done From date 10-02-2023 To date : 15-03-2023	Rs .81,620/-

Amount in words: Eighty One Thousand Six Hundred Twenty Only/-

Sign: _____