

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

Sl. No. - site bills register	1242	Date - site bills Register	28/3/23			
Company Name:	SOV LLP	Site:	SOV-1D			
Name of Contractor	Anirudh Dhal					
Nature of work	Plumbing work					
Work done	From Date	To Date				
	10/5/22	10/3/23				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	fox villa no.101	35.00	1000	no's	35,000/-	
2.	to 135 2n/out					
3.	let point for					
4.	washing machine					
5.	& wash basin &					
6.	villa no. 139	1	4500	no's	4,500/-	
7.	extra bathroom					
8.						
9.						
10.						
11.	Total:				39,500/-	
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:	Date:	Date:				
Sign:	Sign:	Sign:				

Notes: 1. This form can be used for certifying labour bills, bills for hire of machinery, etc. within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire of machinery, etc. within 7 days of completing work. 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			Approved by:		
Project:		Silver Oak Villas			Sign:		
Work Description:		Plumbing Work					
Name of the Contractor		Anirudh Dhal					
Prepared By		G.chandra kanth					
Date:		28.03.2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	V.no 101 to 135	In/Out let point for washing meachine	35.00	nos	500.00	17,500.0	
		In/out point for wash basin	35.00	nos	500.00	17,500.0	
2	V no 139	Extra Bathroom	1.00	nos	4500.00	4,500.0	
Total Amount:						39,500.0	
Amount in Words:-Thirty Nine Thousand Five Hundred Rupees Only							



Bill for Consumable Charges

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

Date: 28.03.2023

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Plumbing work
Towards: Consumable Charges

S.No.	Description	Amount
1.	Brief description of work done: Towards In/Out let point From v no 101 to 135 & extra bathroom in V no 139. Total amount = 39,500/- Work done From date 10-05-2022 To date : 10-03-2023	Rs .7,900/-

Amount in words: Seven Thousand Nine Hundred rupees Only/-

Sign: _____

Bill for Labour Charges

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

Date: 28.03.2023

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Plumbing work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards In/Out let point From v no 101 to 135 & extra bathroom in V no 139. Total amount = 39,500/- Work done From date 10-05-2022 To date : 10-03-2023	Rs .15,800/-

Amount in words: Fifteen Thousand Eight Hundred rupees Only/-

Sign: _____

Allowance for Equipment

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

Date: 28.03.2023

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Plumbing work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards In/Out let point From v no 101 to 135 & extra bathroom in V no 139. Total amount = 39,500/- Work done From date 10-05-2022 To date : 10-03-2023	Rs .15,800/-

Amount in words: Fifteen Thousand Eight Hundred rupees Only/-

Sign: _____