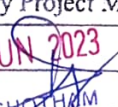


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register	1283	Date - site bills Register	07/6/23			
Company Name:	SOV LLP	Site:	SOV-10			
Name of Contractor	Anirudh Dhal					
Nature of work	Plumbing work					
Work done	From Date	To Date				
	15/3/23	28/5/23				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa no. 105,	12	7950	nos	95,400/-	
2.	109, 110, 122,					
3.	135, 139, 141,					
4.	153, 155, 187					
5.	and 30, 181					
6.						
7.						
8.						
9.						
10.						
11.	Total:				95,400/-	
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 Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 07 JUN 2023		Date:		Date:		
Sign: 		Sign:		Sign:		

Notes: 1. This form should be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for site 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		K.Tulasi Rani					
Date:		07-06-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	V.no 105,109,110,122,135,139,141, 153,155,157,181 & 30 3BHK	Completion of stage III CP&Sanitary	12.00	nos	7950.0	95,400.0	
						Total Amount:	95,400.0
Amount in Words:-Ninety Five Thousand Four Hundred Rupees Only							

APPROVED BY
 07 JUN 2023
 K. PURSHOTHAM
 Project Manager (Silver Oak Villas Part-III)

Bill for Consumable Charges

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

Date: 07-06-2023

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.no.30 (simplex) 105,109,110,122,135,139,141,153,155 and 187(3bhk) Total amount = 95400/-. Work done From date 15-03-2023 To date : 28-05-2023	Rs.19,080/-.

Amount in words: Nineteen Thousand Eighty Rupees Only/-`

Sign: _____

Bill for Labour Charges

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

Date: 07-06-2023

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

Type of Work: Plumbing work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of stage III at villa no. V.no.30 (simplex) 105,109,110,122,135,139,141,153,155 and 187(3bhk) Total amount = 95400/-. Work done From date 15-03-2023 To date : 28-05-2023	Rs .38160/-

Amount in words: Thirty Eight Thousand One Hundred Sixty Rupees Only/-

Sign: _____

Allowance for Equipment

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

Date: 07-06-2023

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.no.30 (simplex) 105,109,110,122,135,139,141,153,155 and 187(3bhk) Total amount = 95400/- Work done From date 15-03-2023 To date : 28-05-2023	Rs .38160/-

Amount in words: Thirty Eight Thousand One Hundred Sixty Rupees Only/-

Sign: _____