

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

Sl. No. – site bills register		1320	Date - site bills Register		26/8/23		
Company Name:		SOV LLP	Site:		SOV-11		
Name of Contractor		Anjuth.Dhal,					
Nature of work		core cutting work-					
Work done		From Date	10/6/23	To Date	21/8/23		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa no. 186,	10	6500	No's	65,000/-		
2.	187, 188, 189, 190						
3.	191, 192, 192, 198						
4.	and 199 core						
5.	cutting work						
6.	done						
7.							
8.							
9.							
10.							
11.	Total:				65,000/-		
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 Project Manager		Approved by Design Team		Approved by M.D.			
Date:		Date:		Date:			
Sign:		Sign:		Sign:			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, trucking 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.

MEASUREMENT SHEET

Company Name:	Silver Oak Villas LLP-III	Approved by:
Project:	Silver Oak Villas part-3	Sign:
Work Description:	Core cutting work	
Contractor Name:	Anirudh Dhal	
Prepared By:	K.Tulasi Rani	
Date:	23-08-2023	

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1 Villano 186	Brick Hole	4" Hole Core Size	1.0	1.0	1.0	6.00	6.00	Nos	
		5" Hole Core Size	1.0	1.0	1.0	4.00	4.00	Nos	
		3" Hole Core Size	1.0	1.0	1.0	5.00	5.00	Nos	
Beam Hole		4" Hole Core Size	1.0	1.0	1.0	4.00	4.00	Nos	
		5" Hole Core Size	1.0	1.0	1.0	3.00	3.00	Nos	
		3" Hole Core Size	1.0	1.0	1.0	1.00	1.00	Nos	
2 Villano 187	Brick Hole	4" Hole Core Size	1.0	1.0	1.0	6.00	6.00	Nos	
		5" Hole Core Size	1.0	1.0	1.0	4.00	4.00	Nos	
		3" Hole Core Size	1.0	1.0	1.0	5.00	5.00	Nos	
Beam Hole		4" Hole Core Size	1.0	1.0	1.0	4.00	4.00	Nos	
		5" Hole Core Size	1.0	1.0	1.0	3.00	3.00	Nos	
		3" Hole Core Size	1.0	1.0	1.0	1.00	1.00	Nos	
3 Villano 188	Brick Hole	4" Hole Core Size	1.0	1.0	1.0	6.00	6.00	Nos	
		5" Hole Core Size	1.0	1.0	1.0	4.00	4.00	Nos	
		3" Hole Core Size	1.0	1.0	1.0	5.00	5.00	Nos	
Beam Hole		4" Hole Core Size	1.0	1.0	1.0	4.00	4.00	Nos	
		5" Hole Core Size	1.0	1.0	1.0	3.00	3.00	Nos	
		3" Hole Core Size	1.0	1.0	1.0	1.00	1.00	Nos	

4 Villano 189	4" Hole Core Size	1.0	1.0	1.0	6.00	6.00	Nos
Brick Hole	5" Hole Core Size	1.0	1.0	1.0	4.00	4.00	Nos
	3" Hole Core Size	1.0	1.0	1.0	5.00	5.00	Nos
Beam Hole	4" Hole Core Size	1.0	1.0	1.0	4.00	4.00	Nos
	5" Hole Core Size	1.0	1.0	1.0	3.00	3.00	Nos
	3" Hole Core Size	1.0	1.0	1.0	1.00	1.00	Nos
5 Villano 190	4" Hole Core Size	1.0	1.0	1.0	6.00	6.00	Nos
Brick Hole	5" Hole Core Size	1.0	1.0	1.0	4.00	4.00	Nos
	3" Hole Core Size	1.0	1.0	1.0	5.00	5.00	Nos
Beam Hole	4" Hole Core Size	1.0	1.0	1.0	4.00	4.00	Nos
	5" Hole Core Size	1.0	1.0	1.0	3.00	3.00	Nos
	3" Hole Core Size	1.0	1.0	1.0	1.00	1.00	Nos
6 Villano 191	4" Hole Core Size	1.0	1.0	1.0	6.00	6.00	Nos
Brick Hole	5" Hole Core Size	1.0	1.0	1.0	4.00	4.00	Nos
	3" Hole Core Size	1.0	1.0	1.0	5.00	5.00	Nos
Beam Hole	4" Hole Core Size	1.0	1.0	1.0	4.00	4.00	Nos
	5" Hole Core Size	1.0	1.0	1.0	3.00	3.00	Nos
	3" Hole Core Size	1.0	1.0	1.0	1.00	1.00	Nos
7 Villano 192	4" Hole Core Size	1.0	1.0	1.0	6.00	6.00	Nos
Brick Hole	5" Hole Core Size	1.0	1.0	1.0	4.00	4.00	Nos
	3" Hole Core Size	1.0	1.0	1.0	5.00	5.00	Nos
Beam Hole	4" Hole Core Size	1.0	1.0	1.0	4.00	4.00	Nos
	5" Hole Core Size	1.0	1.0	1.0	3.00	3.00	Nos
	3" Hole Core Size	1.0	1.0	1.0	1.00	1.00	Nos
8 Villano 197	4" Hole Core Size	1.0	1.0	1.0	6.00	6.00	Nos
Brick Hole	5" Hole Core Size	1.0	1.0	1.0	4.00	4.00	Nos
	3" Hole Core Size	1.0	1.0	1.0	5.00	5.00	Nos

Beam Hole	4" Hole Core Size	1.0	1.0	1.0	4.00	4.00	Nos
	5" Hole Core Size	1.0	1.0	1.0	3.00	3.00	Nos
	3" Hole Core Size	1.0	1.0	1.0	1.00	1.00	Nos
9 Villano 198	4" Hole Core Size	1.0	1.0	1.0	6.00	6.00	Nos
Brick Hole	5" Hole Core Size	1.0	1.0	1.0	4.00	4.00	Nos
	3" Hole Core Size	1.0	1.0	1.0	5.00	5.00	Nos
Beam Hole	4" Hole Core Size	1.0	1.0	1.0	4.00	4.00	Nos
	5" Hole Core Size	1.0	1.0	1.0	3.00	3.00	Nos
	3" Hole Core Size	1.0	1.0	1.0	1.00	1.00	Nos
10 Villano 199	4" Hole Core Size	1.0	1.0	1.0	6.00	6.00	Nos
Brick Hole	5" Hole Core Size	1.0	1.0	1.0	4.00	4.00	Nos
	3" Hole Core Size	1.0	1.0	1.0	5.00	5.00	Nos
Beam Hole	4" Hole Core Size	1.0	1.0	1.0	4.00	4.00	Nos
	5" Hole Core Size	1.0	1.0	1.0	3.00	3.00	Nos
	3" Hole Core Size	1.0	1.0	1.0	1.00	1.00	Nos

ESTIMATE SHEET

Company Name:	Silver Oak Villas LLP-III	Approved by:
Project:	Silver Oak Villas part-3	Sign:
Work Description:	Core cutting work	
Name of the Contractor:	Anrudh Dhal	
Prepared By:	K.Tulasi Rani	
Date:	23-08-2023	

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Villano 186	4" Hole Core Size	6.00	nos	250.0	1,500.0		
		Brick Hole	5" Hole Core Size	4.00	nos	275.0	1,100.0	
			3" Hole Core Size	5.00	nos	250.0	1,250.0	
Beam Hole		4" Hole Core Size	4.00	nos	325.0	1,300.0		
		5" Hole Core Size	3.00	nos	350.0	1,050.0		
		3" Hole Core Size	1.00	nos	300.0	300.0		
							6500.0	
2	Villano 187	4" Hole Core Size	6.00	nos	250.0	1,500.0		
		Brick Hole	5" Hole Core Size	4.00	nos	275.0	1,100.0	
			3" Hole Core Size	5.00	nos	250.0	1,250.0	
Beam Hole		4" Hole Core Size	4.00	nos	325.0	1,300.0		
		5" Hole Core Size	3.00	nos	350.0	1,050.0		
		3" Hole Core Size	1.00	nos	300.0	300.0		
							6500.0	
3	Villano 188	4" Hole Core Size	6.00	nos	250.0	1,500.0		
		Brick Hole	5" Hole Core Size	4.00	nos	275.0	1,100.0	
			3" Hole Core Size	5.00	nos	250.0	1,250.0	
Beam Hole		4" Hole Core Size	4.00	nos	325.0	1,300.0		
		5" Hole Core Size	3.00	nos	350.0	1,050.0		
		3" Hole Core Size	1.00	nos	300.0	300.0		
							6500.0	
4	Villano 189	4" Hole Core Size	6.00	nos	250.0	1,500.0		
		Brick Hole	5" Hole Core Size	4.00	nos	275.0	1,100.0	
			3" Hole Core Size	5.00	nos	250.0	1,250.0	

	Beam Hole	4" Hole Core Size	4.00	nos	325.0	1,300.0	
		5" Hole Core Size	3.00	nos	350.0	1,050.0	
		3" Hole Core Size	1.00	nos	300.0	300.0	
							6500.0
5	Villano 190	4" Hole Core Size	6.00	nos	250.0	1,500.0	
	Brick Hole	5" Hole Core Size	4.00	nos	275.0	1,100.0	
		3" Hole Core Size	5.00	nos	250.0	1,250.0	
	Beam Hole	4" Hole Core Size	4.00	nos	325.0	1,300.0	
		5" Hole Core Size	3.00	nos	350.0	1,050.0	
		3" Hole Core Size	1.00	nos	300.0	300.0	
							6,500.0
6	Villano 191	4" Hole Core Size	6.00	nos	250.0	1,500.0	
	Brick Hole	5" Hole Core Size	4.00	nos	275.0	1,100.0	
		3" Hole Core Size	5.00	nos	250.0	1,250.0	
	Beam Hole	4" Hole Core Size	4.00	nos	325.0	1,300.0	
		5" Hole Core Size	3.00	nos	350.0	1,050.0	
		3" Hole Core Size	1.00	nos	300.0	300.0	
							6,500.0
7	Villano 192	4" Hole Core Size	6.00	nos	250.0	1,500.0	
	Brick Hole	5" Hole Core Size	4.00	nos	275.0	1,100.0	
		3" Hole Core Size	5.00	nos	250.0	1,250.0	
	Beam Hole	4" Hole Core Size	4.00	nos	325.0	1,300.0	
		5" Hole Core Size	3.00	nos	350.0	1,050.0	
		3" Hole Core Size	1.00	nos	300.0	300.0	
							6,500.0
8	Villano 197	4" Hole Core Size	6.00	nos	250.0	1,500.0	

Bill for Consumable Charges

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

Date:23-08-2023

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 Core Cutting work in villa no 186,187,188,189,190,191,192,197,198 & 199 Total amount = 65,000/-. Work done From date 10-06-2023 To date :21-08-2023	Rs..13,000/-..

Amount in words: Thirteen Thousand Rupees Only/-

Sign: _____

Bill for Labour Charges

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

Date:23-08-2023

In favor of: Modi Hosuing Pvt Ltd
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 Core Cutting work in villa no 186,187,188,189,190,191,192,197,198 & 199 Total amount = 65,000/-. Work done From date 10-06-2023 To date :21-08-2023	Rs..26,000/-..

Amount in words:Twenty Six Thousand Rupees Only/-

Sign: _____

Allowance for Equipment

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

Date:23-08-2023

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 Core Cutting work in villa no 186,187,188,189,190,191,192,197,198 & 199 Total amount = 65,000/-. Work done From date 10-06-2023 To date :21-08-2023	Rs..26,000/-..

Amount in words: Twenty Six Thousand Rupees Only/-

Sign: _____