

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

Sl. No. – site bills register	1323	Date - site bills Register	26/8/23			
Company Name:	SOV LLP	Site:	SOV-D			
Name of Contractor	Anirudh Dhal					
Nature of work	plumbing work					
Work done	From Date	To Date				
	03/6/23	22/8/23				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.No.113,138,	10	7950	no's	79500/-	
2.	144,145,146,					
3.	161,163,180,					
4.	184 & 193-II					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				79,500/-	
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 Project Manager	APPROVED BY		Approved by Design Team	Approved by M.D.		
Date:	24 AUG 2023		Date:	Date:		
Sign:	[Signature]		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, 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:		23-08-2023					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	1 V.no.113,138,144,145,146,161,163 180.184 & 193 3BHK	Completion of stage III CP&Sanitary	10.00	nos	7950.0	79,500.0	
						Total Amount	79,500.0
Amount in Words:-SEventy 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: 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 Completion of stage III at villa no. V.no.113,138,144,145,146,161,163,180,184 & 193(3bhk) Total amount = 79,500/-. Work done From date 03-06-2023 To date : 22-08-2023	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: 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 Completion of stage III at villa no. V.no.113,138,144,145,146,161,163,180,184 & 193(3bhk) Total amount = 79,500/- Work done From date 03-06-2023 To date : 22-08-2023	Rs .31,800/-

Amount in words: Thirty One Thousand Eight Hundred 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: 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.113,138,144,145,146,161,163,180,184 & 193(3bhk) Total amount = 79,500/-. Work done From date 03-06-2023 To date : 22-08-2023	Rs .31,800/-

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

Sign: _____