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

Sl. No. – site bills			100		Date	- site bi	11s	1	<u> </u>	
register			1324	Register				26/8/23		
			OV LLP Site:				50V-D			
	e of Contractor	1	Aniquel	n Dl	nal					
	re of work	1	Plumbing work							
	k done	Fro	m Date	08	171	23 To	Date	18/8	123	
Sl. No.	Villa/Flat/block no),	Qty.	Rate	;	Units	Amoi	ınt	Contractors bill no	
1.	Completion of sh	2~T	6	92	25	2001	51	6501		
2.	194,195,196,			- IA	73	1-03	-35	,0301		
3.	1985 199-36				1					
4.	and villa no									
5.	194,195,196		6	92	75	Nos	55.	650/-		
6.	197, 198, 199				10	7,00		1		
7.	Stope-D									
8.	9									
9.										
10.							1			
11.		otal:					1,11	300/-		
	required	□Y	ES NO.	✓ NO. GST bill requi		bill requi	red	□ YES√	NO.	
	surement &		Lequired			&	· American			
	vo no.		lot required				□ Not enclosed			
				PO/WO date:						
Rema	arks:									
									<i>3</i> 2.	
	APPROVED	D	,]							
Appro	oved by Project Ma	nage	r Appro	Approved by Design Team			App	Approved by M.D.		
Date: 24 AUG 2023			Date:				Date	Date:		
Sign:	К В КНОТН	Sign:	Sign:			Sign	Sign:			

Notes: 1. This arrive thirst be self- which 7 days of completing work, 2. This form can be used for certifying labour bills, bills for hire charges, early 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.

ESTIMATI	ESHEET							
Company N	Name:	SIlver Oak Villas LLP-III				Approved by:		
Project:		Silver Oak Villas part-3				Sign:		
Work Desc	ription:	Plumbing Work						
Name of th	e Contractor	Anirudh Dhal						
Prepared B	у	K.Tulasi Rani						
Date:		23-08-2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	V.no 194,195,196,197,198 & 199	Compleation of stage I	6.00	nos	9275.0	55,650.0		
	3ВНК	CPVC&PVC						
2	V.no 194,195,196,197,198 & 199	Compleation of stage II	6.00	nos	9275.0	55,650.0		
	3ВНК	CPVC&PVC						
						Total Amount:	1,11,300.0	
		Amount in Words:- One Lakh Eleven Thousand Three Hundred Rupees Only						



MEASUR	EMENT SHEET								
Company Name:		SIlver Oak Villas LLP-III				Approved	l by:		
Project:		Silver Oak Villas part-3	Silver Oak Villas part-3			Sign:			
Work Des	cription:	Plumbing Work				Ü			
Contractor	Name	Anirudh Dhal							
Prepared F	Ву	K.Tulasi Rani							
Date:		23-08-2023							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	1 V.no 194,195,196,197,198 & 199	Compleation of stage I	1.0	1.0	1.0	6.00	6.00	Nos	
	звнк	CPVC&PVC							
	2 V.no 194,195,196,197,198 & 199	Compleation of stage II	1.0	1.0	1.0	6.00	6.00	Nos	
	звнк	CPVC&PVC							

Allowance for Equipment

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

Date: 23-08-23

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 Compleation of stage I&II at villa no.	Rs .44,520/-
	194,195,196,197,198 & 199	
	Total amount = $1,11,300/-$.	
	Work done From date 08-07-2023 To date: 18-08-2023	

Amount in words: Forty Four Thousand Five Hundred Twenty Rupees Only/-

Sign:			
_			

Bill for Consumable Charges

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

Date: 23-08-23

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 Compleation of stage I&II at villa no.	Rs .22,260/-
	194,195,196,197,198 & 199	
	Total amount = $1,11,300/-$.	
	Work done From date 08-07-2023 To date: 18-08-2023	

Amount in words: Twenty Two Thousand Two Hundred Sixty Rupees Only/-

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.
111	iavoi	uı.

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 Compleation of stage I&II at villa no.	Rs .44,520/-
	194,195,196,197,198 & 199	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Total amount = $1,11,300/-$.	
	Work done From date 08-07-2023 To date: 18-08-2023	

Amount in words: Forty Four Thousand Five Hundred Twenty Rupees Only/-

Sign:	
o.g	