

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

Sl. No. – site bills register		1366		Date - site bills Register		22/12/23	
Company Name:		SOV LLP		Site:		SOV-II	
Name of Contractor		Anandh Dhal					
Nature of work		plumbing - core cutting					
Work done		From Date		10/10/23		To Date	
						15/12/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	villa no-200	6	6500	nos	39000/-		
2.	201, 202, 203,						
3.	204, 205						
4.	Core cutting						
5.	brick hole for						
6.	villa no 108, 137,	8	300	nos	2400/-		
7.	138, 141, 143, 151,						
8.	152 and 199						
9.							
10.							
11.	Total:				41,400/-		
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:			
22 DEC 2023							
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, 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  22 DEC 2023  K. PURSHOTHAM Pr. Lect. Manager (Silver Oak Villas Part-III)	Approved by:
Project:	Silver Oak Villas part-3		Sign:
Work Description:	Core cutting work		
Name of the Contractor	Anirudh Dhal		
Prepared By	K.Tulasi Rani		
Date:	20-12-2023		

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Villano 200 Brick Hole	4" Hole Core Size	6.00	nos	250.0	1,500.0	
		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 201 Brick Hole	4" Hole Core Size	6.00	nos	250.0	1,500.0	
		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 202 Brick Hole	4" Hole Core Size	6.00	nos	250.0	1,500.0	
		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 203 Brick Hole	4" Hole Core Size	6.00	nos	250.0	1,500.0	
		5" Hole Core Size	4.00	nos	275.0	1,100.0	
		3" Hole Core Size	5.00	nos	250.0	1,250.0	

	<b>Beam Hole</b>	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	<b>Villano 204</b>	4" Hole Core Size	6.00	nos	250.0	1,500.0	
	<b>Brick Hole</b>	5" Hole Core Size	4.00	nos	275.0	1,100.0	
		3" Hole Core Size	5.00	nos	250.0	1,250.0	
	<b>Beam Hole</b>	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
6	<b>Villano 205</b>	4" Hole Core Size	6.00	nos	250.0	1,500.0	
	<b>Brick Hole</b>	5" Hole Core Size	4.00	nos	275.0	1,100.0	
		3" Hole Core Size	5.00	nos	250.0	1,250.0	
	<b>Beam Hole</b>	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
7	<b>V.No.108,137,138,141,143,151, 152 &amp; 199 Brick Hole</b>	7" Hole Core Size	8.00	nos	300.0	2,400.0	
							2400.0
						Total Amount:	41,400.0
						Amount in Words:-Forty One Thousand Four Hundred Rupees Only	

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:		20-12-2023									
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total		
1	<b>Villano 200</b>	4" Hole Core Size	1.0	1.0	1.0	6.00	6.00	Nos			
		<b>Brick Hole</b>	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		
	<b>Beam Hole</b>	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	<b>Villano 201</b>	4" Hole Core Size	1.0	1.0	1.0	6.00	6.00	Nos		
			<b>Brick Hole</b>	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	
<b>Beam Hole</b>		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		<b>Villano 202</b>	4" Hole Core Size	1.0	1.0	1.0	6.00	6.00	Nos		
			<b>Brick Hole</b>	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	
	<b>Beam Hole</b>	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		



## Bill for Consumable Charges

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

Date: 20-12-2023

**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 at villa no. V.no.200,201,202,203,204,205,108,137,138,141,143,151, 152 & 199 3bhk) Total amount = 41,400/-. Work done From date 10-10-2023 To date : 15-12-2023	Rs .8,280/-

Amount in words: Eight Thousand Two Hundred Eighty Rupees Only/-

Sign: \_\_\_\_\_

## Bill for Labour Charges

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

Date: 20-12-2023

**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 Core cutting at villa no. V.no.200,201,202,203,204,205,108,137,138,141,143,151, 152 & 199 3bhk) Total amount = 41,400/-. Work done From date 10-10-2023 To date : 15-12-2023	Rs .16,560/-

Amount in words: Sixteen Thousand Five Hundred Sixty Rupees Only/-

Sign: \_\_\_\_\_

## Allowance for Equipment

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

Date: 20-12-2023

**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 at villa no. <b>V.no.200,201,202,203,204,205,108,137,138,141,143,151, 152 &amp; 199 3bhk)</b> Total amount = 41,400/-. Work done From date 10-10-2023 To date : 15-12-2023	Rs .16,560/-

Amount in words: Sixteen Thousand Five Hundred Sixty Rupees Only/-

Sign: \_\_\_\_\_