

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

Sl. No. - site bills register		1368		Date - site bills Register		22/12/23	
Company Name:		SOV LLP		Site:		SOV-U	
Name of Contractor		Anrudh Dhal					
Nature of work		plumbing work					
Work done		From Date		To Date			
		20/9/23		12/12/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Completion of						
2.	stage-2 villa	14	9275	nos	1,29,850/-		
3.	no 186, 187, 188,						
4.	189, 190, 191, 192,						
5.	200, 201, 202, 203						
6.	204 & 136, 205						
7.	stage-11 works						
8.	186 to 192 and	14	9275	nos	1,29,850/-		
9.	200 to 205 and						
10.	136						
11.	<b>Total:</b>			2,59,700/-			
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: 22 DEC 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:		20-12-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	V.no 186,187,188,189,190,191,192,200 201,202,203,204,205 & 136 3BHK	Completion of stage I CPVC&PVC	14.00	nos	9275.0	1,29,850.0	
2	V.no 186,187,188,189,190,191,192,200 201,202,203,204,205 & 136 3BHK	Completion of stage II CPVC&PVC	14.00	nos	9275.0	1,29,850.0	
						Total Amount:	2,59,700.0
Amount in Words:- Two Lakhs Fifty Nine Thousand Seven Hundred Rupees Only							

**APPROVED BY**  
  
**22 DEC 2023**  
 K. P. SUBHATHAM  
 Pr. In- Charge, 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: 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 Completion of Stage I & II for villa no.186,187, <b>188,189,190,191,192,200,201,202,203,204,205 and 136</b> Total amount = 2,59,700/-. Work done From date 20-09-2023 To date : 12-12-2023	Rs .51,940/-

Amount in words: Fifty One Thousand Nine Hundred Forty 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 Completion of Stage I & II for villa no.186,187, 188,189,190,191,192,200,201,202,203,204,205 and 136 Total amount = 2,59,700/-. Work done From date 20-09-2023 To date : 12-12-2023	Rs .1,03,880/-

Amount in words: One Lakh Three Thousand Eight Hundred Eighty 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 Completion of Stage I & II for villa no.186,187, 188,189,190,191,192,200,201,202,203,204,205 and 136 Total amount = 2,59,700/-. Work done From date 20-09-2023 To date : 12-12-2023	Rs .1,03,880/-

Amount in words: One Lakh Three Thousand Eight Hundred Eighty Rupees Only/-

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