

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

Sl. No. – site bills register		1369		Date - site bills Register		22/12/23	
Company Name:		SOV LLP		Site:		SOV-Dr	
Name of Contractor		Arisudh Dhal					
Nature of work		Plumbing work					
Work done		From Date		3/10/23		To Date	
						18/12/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa no. 151,	8	7950/-	nos	63,600/-		
2.	152, 166, 167,						
3.	168, 183, 185,						
4.	and 137 Completion						
5.	of stage - Dr						
6.	CP & sanitary						
7.							
8.							
9.							
10.							
11.	Total:				63,600/-		
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:		
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.151,152,166,167,168,183,185 and 137 3BHK	Completion of stage III CP&Sanitary	8.00	nos	7950.0	63,600.0	
						Total Amount	63,600.0
Amount in Words:-Sixty Three Thousand Six Hundred Rupees Only							



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 III at villa no. V.no.151,152,166,167,168,183,185 & 137 3bhk) Total amount = 63600/-. Work done From date 03-10-2023 To date : 18-12-2023	Rs .12,720/-

Amount in words: Twelve Thousand Seven Hundred Twenty 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 III at villa no. V.no.151,152,166,167,168,183,185 & 137 3bhk) Total amount = 63600/-. Work done From date 03-10-2023 To date : 18-12-2023	Rs .25440/-

Amount in words: Twenty Five Thousand Four 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 III at villa no. V.no.151,152,166,167,168,183,185 & 137 3bhk) Total amount = 63600/-. Work done From date 03-10-2023 To date : 18-12-2023	Rs .25440/-

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

Sign: _____