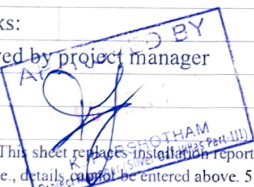


Company	Silver Oak Villas LLP		Name of contractor	Anirudh	Sl. No. site bills reg.	1407			
Project/site	SOV-III		Nature of work	Plumbing	Dt. site bills reg.	16/4/24			
Block no.	205 to 209, 214 and 170		Work done from date	15-01-2024	M-codex bill ID.				
WO no.	NA		Work done to date	10-04-2024	WO issued ?	NA			
WO date	NA		Contractor bill no.		GST bill required?	NA			
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount	
1	205	3" & 4" & 5" Brick & Beam Core cutting		1.000	No	HIR131,134,137,140,143 & 146	6,500.00	6,500.00	
2	206	3" & 4" & 5" Brick & Beam Core cutting		1.000	No	HIR131,134,137,140,143 & 146	6,500.00	6,500.00	
3	207	3" & 4" & 5" Brick & Beam Core cutting		1.000	No	HIR131,134,137,140,143 & 146	6,500.00	6,500.00	
4	208	3" & 4" & 5" Brick & Beam Core cutting		1.000	No	HIR131,134,137,140,143 & 146	6,500.00	6,500.00	
5	209	3" & 4" & 5" Brick & Beam Core cutting		1.000	No	HIR131,134,137,140,143 & 146	6,500.00	6,500.00	
6	214	3" & 4" & 5" Brick & Beam Core cutting		1.000	No	HIR131,134,137,140,143 & 146	6,500.00	6,500.00	
7	170	6" Hole core cutting		1.000	No	HIR149	300.00	300.00	
8	Septic tank nala	8" Hole Core cutting		9.000	No	HIR156	375.00	3,375.00	
9									
10									
							Total	42,675.00	
							Add GST @	0.00%	0.00
							Total amount including taxes for work done	42,675.00	
Remarks:									
Approved by project manager			Approved by QS team			Approved by Director/E&D team			
Sign:			Sign:			Sign:			
Date:			Date:			Date:			
									
Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This word form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required i.e., details cannot be entered above. 5. For bill amount greater than 10k QS manager and directors approval is required. 6. For bill amount less than 10k any QS team member may sign and in place of director sign of respective E&D member to be taken. 7. Director include – Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractors bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).									

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP			Approved by:		
Project:		Silver Oak Villas part-III			Sign:		
Work Description:		Core cutting work					
Name of the Contractor		Anirudh Dhal					
Prepared By		K.Tulasi Rani					
Date:		15-04-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Villano 205	4" Hole Core Size	6.00	nos	250.0	1,500.0	
	Brick Hole	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 206	4" Hole Core Size	6.00	nos	250.0	1,500.0	
	Brick Hole	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 207	4" Hole Core Size	6.00	nos	250.0	1,500.0	
	Brick Hole	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 208	4" Hole Core Size	6.00	nos	250.0	1,500.0	
	Brick Hole	5" Hole Core Size	4.00	nos	275.0	1,100.0	
		3" Hole Core Size	5.00	nos	250.0	1,250.0	

MEASUREMENT SHEET									
Company Name:		Silver Oak Villas LLP				Approved by:			
Project:		Silver Oak Villas part-III				Sign:			
Work Description:		Core cutting work							
Contractor Name		Anirudh Dhal							
Prepared By		K.Tulasi Rani							
Date:		15-04-2024							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1 Villano 205	Brick Hole	4" Hole Core Size	1.0	1.0	1.0	6.00	6.00	Nos	
		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	
Beam Hole		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 Villano 206	Brick Hole	4" Hole Core Size	1.0	1.0	1.0	6.00	6.00	Nos	
		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	
Beam Hole		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 Villano 207	Brick Hole	4" Hole Core Size	1.0	1.0	1.0	6.00	6.00	Nos	
		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	
Beam Hole		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	

Allowance for Equipment

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

Date: 16-04-24

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 work near villa no.205 to 209,214,& 170 beam hole at septic tank area Total amount = 42,675/- Work done From date : 15-01-24 To date : 10-04-24	Rs .17,070/-

Amount in words: Seventeen Thousand seventy rupees Only/-

Sign: _____

Bill for Labour Charges

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

Date: 16-04-24

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas -III
Location: Cherlapally
Type of Work: Plumbing Laying work
Towards: **Labour Charges**

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of work near villa no.205 to 209,214,& 170 beam hole at septic tank area Total amount = 42,675/- Work done From date : 15-01-24 To date : 10-04-24	Rs .17,070/-

Amount in words: Seventeen Thousand seventy rupees Only/-

Sign: _____

Bill for Consumable Charges

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

Date:16-04-24

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas-III
Location: Cherlapally
Type of Work: Plumbing Laying work
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of work near villa no.205 to 209,214,& 170 beam hole at septic tank area Total amount = 42,675/- Work done From date : 15-01-24 To date : 10-04-24	Rs .8,535/-

Amount in words: Eight Thousand Five Hundred and Thirty Five rupees Only/-

Sign: _____