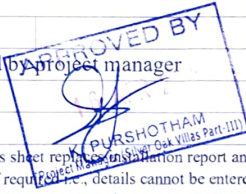


Company	Silver Oak Villas LLP	Name of contractor	Anirudh	Sl. No. site bills reg.	1406		
Project/site	SOV-III	Nature of work	Plumbing	Dt. site bills reg.	16/4/24		
Block no.	206,207 and 214	Work done from date	15-01-2024	M-codex bill ID.			
WO no.	NA	Work done to date	10-04-2024	WO issued ?	NA		
WO date	NA	Contractor bill no.		GST bill required?	NA		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	206,207 and	Completion of Stage- 1	3.000	Nos	PB115	9,275.00	27,825.00
2	214	PVC & CPVC					
3							
4	206,207 and	Completion of Stage- 1	3.000	Nos	PB115	9,275.00	27,825.00
5	214	PVC & CPVC					
6							
7							
8							
9							
10							
						<b>Total</b>	<b>55,650.00</b>
						Add GST @	0.00%
						<b>Total amount including taxes for work done</b>	<b>55,650.00</b>
Remarks:							
Approved by project manager	Approved by QS team		Approved by Director/E&D team				
Sign:	Sign:		Sign:				
Date:	Date:		Date:				
							
<p>Notes: 1. This sheet replaces the bill submission 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. 5. Details cannot be entered above. 6. For bill amount greater than 10k QS manager and directors approval is required. 7. For bill amount less than 10k any QS team member may sign and in place of director sign of respective E&amp;D member to be taken. 8. Director include - Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRK). 9. Entry of rate ID is mandatory. 10. This sheet must be sent within 2 working days of work completion (with or without contractors bill). 11. Contractors to send scanned copy of bill to site and QS by email. 12. Contractors must submit original bills at HO (can be sent by courier).</p>							

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP				Approved by:	
Project:		Silver Oak Villas part-III				Sign:	
Work Description:		Plumbing 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	V.no.206,207 & 214 3BHK	Completion of stage I CPVC&PVC	3.00	nos	9275.0	27,825.0	
2	V.no.206,207 & 214 3BHK	Completion of stage II CPVC&PVC	3.00	nos	9275.0	27,825.0	
						Total Amount:	55,650.0
Amount in Words:- Fifty Five Thousand Six Hundred Fifty Rupees Only							





## 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 stage-I and stage-II at villa no.206,207and 214 Total amount = 55,650/- Work done From date : 15-01-24 To date : 10-04-24	Rs .11,130/-

Amount in words: Eleven Thousand One Hundred and Thirty 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 stage-I and stage-II at villa no.206,207and 214 Total amount = 55,650/- Work done From date : 15-01-24 To date : 10-04-24	Rs .22,260/-

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

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

## 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 stage-I and stage-II at villa no.206,207and 214 Total amount = 55,650/- Work done From date : 15-01-24 To date : 10-04-24	Rs .22,260/-

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

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