

Company	Silver Oak Villas LLP		Name of	Anirudh Dhal	Sl. No. site bills reg.	1432	
Project/site	SOV-III		Nature of work	Plumbing	Dt. site bills reg.	30-08-2024	
Block no.	210 to 213		Work done	10-07-2024	M-codex bill ID.		
WO no.	NA		Work done to	25-08-2024	WO issued ?	NA	
WO date	NA		Contractor bill		GST bill required?	NA	
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	Villa no.210 to 213	4" & 3" brick hole	44.00	Nos	HIR137,143	250.00	11,000
2		5" hole	16.00	Nos	HIR131	275.00	4,400
3	Villa no.210 to 213	3"beam hole	4.00	Nos	HIR134	300.00	1,200
4		4"beam hole	16.00	Nos	HIR140	325.00	5,200
5		5"beam hole	12.00	Nos	HIR146	350.00	4,200
6							
7							
8							
9							
10							

Total 26,000
 Add GST @ 0.00% -
Total amount including taxes for work done 26,000

Remarks:
 Approved by project manager
 Sign: **30 AUG 2024**
 Date:
K PURSHOTHAM
 Project Manager Silver Oak Villas

Approved by QS team
 Sign:
 Date:

Approved by Director/E&D team
 Sign:
 Date:

Notes: 1. This sheet to be filled by the QS team and advice for credit to contractors. 2. This work 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. 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
 Project: Silver Oak Villas part-III
 Work Description: Core cutting work
 Name of the Contractor: Anirudh Dhal
 Prepared By: K. Tulasi Rani
 Date: 29-08-2024

Approved by:
 Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Villano 210 Brick Hole	4" Hole Core Size	6.00	nos	250.0	1,500.0	6500.0
		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	
2	Villano 211 Brick Hole	4" Hole Core Size	6.00	nos	250.0	1,500.0	6500.0
		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	
3	Villano 212 Brick Hole	4" Hole Core Size	6.00	nos	250.0	1,500.0	6500.0
		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	
4	Villano 213 Brick Hole	4" Hole Core Size	6.00	nos	250.0	1,500.0	6500.0
		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	
						Total Amount:	26,000.0

Amount in Words:-Twenty Six Thousand Rupees Only

MEASUREMENT SHEET

Company Name: Silver Oak Villas LLP
 Project: Silver Oak Villas part-III
 Work Description: Core cutting work
 Contractor Name: Anirudh Dhal
 Prepared By: K.Tulasi Rani
 Date: 29-08-2024

Approved by:
 Sign:

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
1	Villano 210 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 211 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 212 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		
	4	Villano 213 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		

Bill for Consumable Charges

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

Date:29-08-24

In favor of: Silver Oak Villas LLP
Project / Site: Sov-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 work from villa no.210 to 213 Total amount = 26,000/- Work done From date : 25-06-24 To date : 26-08-24	Rs:- 5200/-

Amount in words:Five Thousand Two Hundred rupees Only/-

Sign: _____

Bill for Labour Charges

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

Date: 29-08-24

In favor of: Silver Oak Villas LLP
Project / Site: SOV-III

Location: Cherlapally

Type of Work: Plumbing work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Core cutting work from villa no.210 to 213 Total amount = 26,000/- Work done From date : 25-06-24 To date : 26-08-24	Rs:- 10,400/-

Amount in words: Ten Thousand Four Hundred rupees Only/-

Sign: _____

Allowance for Equipment

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

Date: 29-08-24

In favor of: Silver oak Villas LLP
Project / Site: SOV_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 work from villa no.210 to 213 Total amount = 26,000/- Work done From date : 25-06-24 To date : 26-08-24	Rs:- 10,400/-

Amount in words: Ten Thousand Four Hundred rupees Only/-

Sign: _____