


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.	108,119,143,154 & 136 to 185		Work done from	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.108,119,143,154	Stage-III	4.00	Nos	PB115	7,950.00	31,800
2	Villa no.136 to 185	Inlet/outlet point for	50.00	Nos		1,000.00	50,000
3		wash basin & wash machine					
4							
5							
6							
7							
8							
9							
10							
						<b>Total</b>	81.800
						Add GST @	0.00%
						<b>Total amount including taxes for work done</b>	81.800
Remarks:	<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> <b>APPROVED BY</b>    <b>30 AUG 2024</b>  <b>K. PURSHOTHAM</b>  <small>Project Manager (Silver Oak Villas Part-III)</small> </div>		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 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 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 + NRR). 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: Plumbing Work  
Name of the Contractor: Anirudh Dhal  
Prepared By: K.Tulasi Rani  
Date: 30-08-2024

Approved by:  
Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Stage-III	Villa no.108,119,143 & 154	4.00	nos	7950.00	31,800	
2	Wash basin & Washing Machine extra points	Villa no.136 to 185	50.0	Nos	1000.00	50,000	
						Total Amount: 1	81,800

Amount in Words:-Eighty one Thousand Eight Hundred Rupees Only



## MEASUREMENT SHEET

Company Name:	Silver Oak Villas LLP	Approved by:							
Project:	Silver Oak Villas part-III	Sign:							
Work Description:	Plumbing Work								
Contractor Name	Anirudh Dhal								
Prepared By	K.Tulasi Rani								
Date:	30-08-2024								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	<b>Stage-III 3BHK</b>	Villa no.108,119,143 & 154	1.0	1.0	1.0	1.00	4.00	Nos	4.0
2	<b>Wash basin &amp; Washing Machine extra points</b>	Villa no.136 to 185	1.0	1.0	1.0	1.00	50.00	Nos	50.0

## Bill for Labour Charges

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

Date: 30-08-24

**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 Stage-III and wash machine in/outlet points Total amount = 81,800/- Work done From date : 10-07-24 To date : 25-08-24	Rs:- 32,720/-

Amount in words: Thirty Two 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: 30-08-24

**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 Stage-III and wash machine in/outlet points Total amount = 81,800/- Work done From date : 10-07-24 To date : 25-08-24	Rs:- 32,720/-

Amount in words: Thirty Two Thousand Seven Hundred Twenty rupees Only/-

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

## Bill for Consumable Charges

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

Date:30-08-24

**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 Stage-III and wash machine in/outlet points Total amount = 81,800/- Work done From date : 10-07-24 To date : 25-08-24	Rs:- 16,360/-

Amount in words: Sixteen Thousand Three Hundred Sixty rupees Only/-

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