

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

Sl. No. - site bills register		703		Date - site bills Register		06/08/2020	
Company Name:		Sov LLP		Site:		Sov-14	
Name of Contractor R. Raja chary.							
Nature of work Carpentry work							
Work done		From Date		To Date		118/20	
		31-7-2020					
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	v.20-128.						
2.	main door	01	375/-	nos	375/-		
3.	Bed room & Bath						
4.	room & Balcony	07	325/-	nos	2,275/-		
5.	door						
6.	Head room.	02	325/-	nos.	650/-		
7.	Bed room Part	01	325/-	nos	325/-		
8.							
9.							
10.							
11.	Total:				3,625/-		
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.		69336		PO/WO date:		31-7-2020	
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		Date:		Date:			
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

Project:

Silver Oak Villas

Work Description:

Carpentry Work

Name of the Contractor:

R Raja Chary

Prepared By:

B Meenakshi

Date:

01-08-2020

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
	Po.no.69336							
1	Math door Frame	Making of WPC Door Frames	1.00	Nos	375.00	375.00		
2	Bed Room Door Frame	Making of WPC Door Frames	3.00	Nos	325.00	975.00		
3	Bath Room Door Frame	Making of WPC Door Frames	4.00	Nos	325.00	1300.00		
4	Balcoiny Door Frame	Making of WPC Door Frames	1.00	Nos	325.00	325.00		
5	Head Rooms	Making of WPC Door Frames	2.00	Nos	325.00	650.00		
							3,625.00	
		Total Amount in words: Ten Thousand six Hundred Twenty Five Rupees Only						

APPROVED BY

08/AUG 2020

K. PURSHOTHAM
ASST. PROJECT MANAGER

MEASUREMENT SHEET

Company Name: Silver Oak Villas LLP
 Project: Silver Oak Villas
 Work Description: Carpentry Work
 Contractor Name: R Raja Chary
 Prepared By: B. Meerakshi
 Date: 06-08-2020

Approved by: _____
 Sign: _____

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Po.no.69336								
1	Main door Frame	Making of WPC Door Frames	3.50	1.00	7.00	1.00	1.00	Nos	
2	Bed Room Door Frame	Making of WPC Door Frames	3.00	1.00	7.00	3.00	3.00	Nos	1.00
3	Bath Room Door Frame	Making of WPC Door Frames	2.50	1.00	7.00	4.00	4.00	Nos	
4	Balcony Door Frame	Making of WPC Door Frames	2.50	1.00	7.00	1.00	1.00	Nos	
5	Head Rooms	Making of WPC Door Frames	2.50	1.00	7.00	2.00	2.00	Nos	10.00

Purchase Order

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details			
Sri Balaji Enterprises H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderabad-500001 GSTIN 36AEIPJ0494H1ZF 9030605690	Doc No	69336	155889
	Doc Date	31-07-2020	
	Quote No	Nil	
	Quote Date	31-07-2020	
	SupplyType	Supply	

Kind Attn : **Mr.Seetaram Joshi**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in - Nos Main door	1.00	3,816.00	0.00	18.00	4,502.88
2 2387 - Carpentry - other - WPC 2+1 - 7 ft 3 in x 3 ft - Nos Bedroom	3.00	2,640.00	0.00	18.00	9,345.60
3 2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 in x 2 ft 6 in - Nos Bathroom	4.00	2,580.00	0.00	18.00	12,177.60
4 2388 - Carpentry - other - WPC - 2+2 - 7 ft x 3 ft - Nos Balcony	1.00	3,000.00	0.00	18.00	3,540.00
5 2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6 in - Nos Utility	2.00	2,880.00	0.00	18.00	6,796.80
Total Order Value . . .					36,362.88
Rupees : Thirty Six Thousand Three Hundred Sixty Two and Paise Eighty Eight Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of WPC door frames, Main door frames Section size 5"x2 1/2", Internal door section size 4"x 2 1/2", Rs 180 Per rft main door and Rs 150 per rft internal door frame, NO making charges, making is our responsibility.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in 5 days
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penalty For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as per the specifications, above order for Villa 128, purpose.
Completion Date	Nil.
Measurment	Nil
Security	Nil
Remarks	Logs will be supplied by supplier standerd log sizes will be calculated as 7' 3" as 8' and 3' 6" as 4', 2'5" as 3' fitting will be our responsibility, Density will be 1000 kg /cum.

Bill for Allowance for Equipment

R Raja Chary
Nagole Bandla Guda, Ajay Nagar colony
Road No-2, Uppal, Rangareddy

Date: 06-08-2020

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Civil Work
Towards: Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:-makeing of WPC Door Frames for Main Door, Bed Room,Bath Room,Balcony and Head Room for 128 villa. Total Amount:- 3,625-. Work Done from date: 25.07.2020 to date:01.08.2020	Rs.725/-

Amount in words: Seven Hundered Twenty Five Rupees Only/-

Sign: _____

Bill for Labour Charges

R Raja Chary
Nagole Bandla Guda, Ajay Nagar colony
Road No-2, Uppal, Rangareddy

Date: 06-08-2020

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally
Type of Work: Door Fixing Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-makeing of WPC Door Frames for Main Door, Bed Room,Bath Room,Balcony and Head Room for 128 villa. Total Amount:- 3,625-. Work Done from date: 25.07.2020 to date:01.08.2020	Rs 1,450/-.

Amount in words: One Thousand Four Hundered Fifty Rupees Only.

Sign: _____

Bill for Allowance for Consumables

R Raja Chary
Nagole Bandla Guda, Ajay Nagar colony
Road No-2, Uppal, Rangareddy

Date: 06-08-2020

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Door Fixing Work
Towards: Allowance consumables

S No.	Description	Amount
1.	Brief description of work done: Towards:-makeing of WPC Door Frames for Main Door, Bed Room,Bath Room,Balcony and Head Room for 128 villa. Total Amount:- 3,625-. Work Done from date: 25.07.2020 to date:01.08.2020.	Rs 1,450/-.

Amount in words:One Thousand Four Hundered Fifty Rupees Only.

Sign: _____