

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


| Sl. No. - site bills register | | 715 | | Date - site bills Register | | 19/8/2020 - | |
|--|----------------------|---|------|-------------------------------|---------|---|--|
| Company Name: | | SOVLLP | | Site: | | SOV-III | |
| Name of Contractor | | R. Raja Chary | | | | | |
| Nature of work | | Carpentary work | | | | | |
| Work done | | From Date | | | | To Date | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | Assembling of WPC | 10.00 | 220 | Nos | 2200.00 | | |
| 2. | Door frames. | | | | | | |
| 3. | for Vno: 129 | | | | | | |
| 4. | PO No: 68755 | | | | | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 2,200/- | | |
| 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. | | 68755 | | PO/WO date: | | 10/7/2020. | |
| Remarks : | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| <div style="border: 2px solid blue; padding: 5px; display: inline-block;"> APPROVED BY </div> | | | | | | | |
| Approved by Project Manager | | Approved by Design Team | | Approved by M.D. | | | |
| Date: | | Date: | | Date: | | | |
| Sign: K. PUNETHAM ASST. PROJECT MANAGER | | 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: 19-08-2020

| S No | Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head Total |
|---|----------------------|-------------------------------|----------|-------|--------|--------|-----------------|
| Po no 68755 | | | | | | | |
| 1 | Main door Frame | Assembling of WPC Door Frames | 1.00 | Nos | 220.00 | 220.00 | |
| 2 | Bed Room Door Frame | Assembling of WPC Door Frames | 3.00 | Nos | 220.00 | 660.00 | |
| 3 | Bath Room Door Frame | Assembling of WPC Door Frames | 3.00 | Nos | 220.00 | 660.00 | |
| 4 | Balcony Door Frame | Assembling of WPC Door Frames | 1.00 | Nos | 220.00 | 220.00 | |
| 5 | Head Rooms | Assembling of WPC Door Frames | 2.00 | Nos | 220.00 | 440.00 | |
| | | | | | | | 2,200.00 |
| Total Amount in words: Two Thousand Two Hundred Rupees Only | | | | | | | |


 APPROVED BY
 19 AUG 2020
 K. PURSHOTHAM
 PROJECT MANAGER

MEASUREMENT SHEET

| Company Name: | | Silver Oak Villas LLP | | Approved by: | | | | | |
|-------------------|----------------------|-------------------------------|--------|--------------|--------|------|----------|-------|-----------------|
| Project: | | Silver Oak Villas | | Sign: | | | | | |
| Work Description: | | Carpentry Work | | | | | | | |
| Contractor Name: | | R Raja Charv | | | | | | | |
| Prepared By: | | B.Meenakshi | | | | | | | |
| Date: | | 19-08-2020 | | | | | | | |
| S No. | Item Head | Item Description | Length | Width | Height | Nos | Quantity | Units | Item Head Total |
| | Po no. 68755 | | | | | | | | |
| | For villa no 129 | | | | | | | | |
| 1 | Main door Frame | Assembling of WPC Door Frames | 3.50 | 1.00 | 7.00 | 1.00 | 1.00 | Nos | |
| 2 | Bed Room Door Frame | Assembling of WPC Door Frames | 3.00 | 1.00 | 7.00 | 3.00 | 3.00 | Nos | 1.00 |
| 3 | Bath Room Door Frame | Assembling of WPC Door Frames | 2.50 | 1.00 | 7.00 | 3.00 | 3.00 | Nos | |
| 4 | Balcony Door Frame | Assembling of WPC Door Frames | 2.50 | 1.00 | 7.00 | 1.00 | 1.00 | Nos | |
| 5 | Head Rooms | Assembling of WPC Door Frames | 2.50 | 1.00 | 7.00 | 2.00 | 2.00 | Nos | 9.00 |

Bill for Labour Charges

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

Date: 19-08-2020

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:- Assembling of WPC Door Frames for Main Door, Bed Room, Bath Room, Balcony and Head Room for 129 villa. Total Amount:-2,200/- Work Done from date: 25.07.2020 to date: 05.08.2020 | Rs 880/- |

Amount in words: Eight Hundred Eighty Rupees Only.

Sign: _____

Bill for Allowance for Equipment

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

Date: 19-08-2020

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:-Assembling of WPC Door Frames for Main Door, Bed Room, Bath Room, Balcony and Head Room for 129 villa. Total Amount:-2,200/-. Work Done from date: 25.07.2020 to date: 05.08.2020 | Rs.440/- |

Amount in words: Four Hundred Fouty Rupees Only/-

Sign: _____

Bill for Allowance for Consumables

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

Date: 19-08-2020

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:-Assembling of WPC Door Frames for Main Door, Bed Room, Bath Room, Balcony and Head Room for 129 villa. Total Amount:-2,200/-. Work Done from date: 25.07.2020 to date: 05.08.2020 | Rs 880/-. |

Amount in words: Eight Hundered Eighty Rupees Only.

Sign: _____

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

Kaveri Timber Depot
Plot No. 2, Sy.no. 52 & 54, Road No.7, IDA Nacharam, Hyderabad - 500076.

9441723939

Doc No 68755 155856
Doc Date 10-07-2020
Quote No Nil
Quote Date 10-07-2020
SupplyType Supply

Kind Attn : Mr. Laxman Patel

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 | 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 | 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 | 3.00 | 2,580.00 | 0.00 | 18.00 | 9,133.20 |
| 4 2388 - Carpentry - other - WPC - 2+2 - 7 ft x 3 ft - Nos | 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 | 2.00 | 2,880.00 | 0.00 | 18.00 | 6,796.80 |

Total Order Value . . . 33,318.48

Rupees : Thirty Three Thousand Three Hundred Eighteen and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / Brand All items shall be of WPC Door frame with maindoor section 5"x3" and internal frame section should be 4"x 2 1/2", Rate per rft is Rs. 180 per maindoor and internal door Rs. 150 excluding GST

Payment Terms After delivery and production of bill

Tax Included in the above prices

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Kaveri Timber Depot**

Name : _____

Name : _____

Date : __/__/__

Contact :-