

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

Sl. No. - site bills register		<b>716</b>		Date - site bills Register		19/8/2020	
Company Name:		SOVLIP		Site:		SOV-III	
Name of Contractor		R. Raja Chary					
Nature of work		Carpentary work					
Work done		From Date		25/07/2020		To Date	
						01/8/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Assembling of	11.00	220	Nets	2,420.00		
2.	WPC Door frames						
3.	Villa NO: 128						
4.	(PO NO: 69336)						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				2,420/-		
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		<b>APPROVED BY</b>		Approved by Design Team		Approved by M.D.	
Date:		19 AUG 2020		Date:		Date:	
Sign:		K. P. S. IYATHAM ASS. PROJECT MANAGER		Sign:		Sign:	

Notes: 1. This advice must be given 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
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	4.00	Nos	220.00	880.00	
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	
Total Amount in words: Two Thousand Four Hundred Twenty Rupees Only							2,420.00

  
**APPROVED BY**  
 19 AUG 2020  
**K. PURSHOTHAM**  
 ASST. PROJECT MANAGER



**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 128 villa. <b>Total Amount:-2,420-.</b> Work Done from date: 25.07.2020 to date:01.08.2020	Rs.968/-.

Amount in words: Nine Hundered Sixty Eight 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 128 villa. <b>Total Amount:-2,420-.</b> Work Done from date: 25.07.2020 to date:01.08.2020	Rs.484/-

Amount in words: Four Hundered Eighty Four Rupees Only/-

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

### 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 128 villa. <b>Total Amount:-2,420-.</b> Work Done from date: 25.07.2020 to date:01.08.2020	Rs.968/-.

Amount in words: Nine Hundered Sixty Eight Rupees Only.

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

# Purchase Order

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06-08-2020 12:13:34

Original / Office Copy / Purchase Div.Copy

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
<b>Total Order Value . . .</b>					<b>36,362.88</b>

Rupees : Thirty Six Thousand Three Hundred Sixty Two and Paise Eighty Eight Only.

**Terms and Conditions :-**

<b>Specification / Brand</b>	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.
<b>Payment Terms</b>	After delivery and production of bill
<b>Tax</b>	Included in the above prices
<b>Delivery Date</b>	With in 5 days
<b>Delivery Location</b>	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact. Security 65908777, 9502288244 Sanjay
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Extra as per actuals
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the rights to reject the items if not as per the specifications, above order for Villa 128, purpose.
<b>Completion Date</b>	Nil.
<b>Measurment</b>	Nil
<b>Security</b>	Nil
<b>Remarks</b>	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.

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

Contact