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

Sl. No. – site bills register			742		Date - site bills Register			05/09/2020		
CONTRACTOR OF THE PARTY OF THE	any Name:	and the second second	VLLP		Site:			SOV		
Name	of Contractor		umananananananananananananananananananan	nakon roykoga etyenkayini nakiki asyetima s	e Austriania anti-en amminente de Austria de	ración in receiva de la constitución praedice analy	The second and an investment of the second and the			
Nature	e of work	Ele	Nagaraj Echical	wo	k					
Work	done	Fron	n Date	01	01/2	odo To	Date	3110	8/2020	
Sl. Villa/Flat/block no. Qt.			Qty.	Rate	The Annual Park	Units	Amo		Contractors bill no	
1.	V.No:129(38HK)		1.0	5500-1		No.s	5,500.0			
2.	(Stage-I)	onymerican services and a service services.		TAN NY SERVICE STREET, SERVICE AND SERVICE	•	errory summarised we explain playing specification (
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Bill re	equired		YES CLNO.		GST bill required					
		1	✓ Required ☐ Not required		Measurement & estimate sheet:					
PO/W	O no.				PO/WO date:					
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Approvoa BPROME Was A			Appro	proved by Design Team			Ар	Approved by M.D.		
Date:	0 7 SEP 287	ĺ	Date:	Date:			Da	Date:		
Sign:	XX	IAM	Sign:	Sign:			Sig	Sign:		

MEASURE	EMENT SHEET		***************************************					**************************************	
Company Name: S		SIlver Oak Villas LLP				Approve	d by:	Ì	<i>J</i>
Project:		Silver Oak Villas				Sign:			
Work Desc	ription:	Electrical Work v no Stage 1 v.no	.129						
Contractor	Name	N.Nagaraju							
Prepared By	y	B.Meenakshi						**************************************	
Date:		05-09-2020							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Electrical Work				; ;				
1	3BHK Villas						•••••••••••		
	Stage-1 (Slab I,II & H.room)	Villa No:-129 (2BHK Villa)	1.0	1.0	1.0	1.0	1.0	Nos	
	Pipe laying during RCC works								1.0
					: :				
					· · · · · · · · · · · · · · · · · · ·		***************************************		

APPROVED BY

0 7 SEP 2020

K. PURSHOTHAM ASST. PROJECT MANAGER

ESTIMAT	ré c	The state of the s					
Company Name:		SIIver Oak Villas LLP				Approved by:	
***************************************	Name.	Silver Oak Villas				Sign:	
Project: Work Des	orintian:	Electrical Work v no Stage 1	v.no.129	•••••			
***************************************	he Contractor	N.Nagaraju					
***************************************	79	B.Meenakshi	,				
Prepared F	Dy	05-09-2020		***************************************			
Date:			***************************************				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
5 1 10.	Electrical Work						
1	3BHK Villas						
	Stage-1 (Slab I,II & H.room)	Villa No:-129 (2BHK Villa)	1.0	Nos	5500.0	5,500.0	7,500,0
	Pipe laying during RCC works						5,500.0
		Amo	Amount in Words:-Five Thousand Rupees Only				



Bill for Equipment Charges

N.Nagaraju H.No:- 2-3-52 Chinna Cheralapally, Hyderabad.

Date:05-09-2020

In favor of:

M/s. Silver Oak Villas LLP

Project / Site:

Silver Oak Villas

Location:

Cherlapally

Type of Work:

Electrical Work

Towards:

Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done:	
	Towards:- Electrical work stage1[slab 1,11 &H.room]	Rs. 1,100/-
	Pipe laying during RCC works.	
	Total Amount :-5,500/-	
	Work Done from date:01-08-2020 to 31-08-2020.	

Amount in words: One Thousand One Hundred Rupees Only/-.

Bill for Consumables

N.Nagaraju H.No:- 2-3-52 Chinna Cheralapally, Hyderabad.

Date: 05-09-2020

In favor of:

M/s. Silver Oak Villas LLP

Project / Site:

Silver Oak Villas

Location:

Cherlapally

Type of Work:

Electrical Work

Towards:

Allowance consumables

S No.	Description	Amount
1.	Brief description of work done:	
	Towards:- Electrical work stage1[slab 1,11 &H.room]	Rs.2,200/
	Pipe laying during RCC works.	
	Total Amount :-5,500/-	
	Work Done from date: 01-08-2020 to 31-08-2020.	

Amount in words: Two Thousand Two Hundred Rupees Only/-.

Bill for Labour Charges

N.Nagaraju H.No:- 2-3-52 Chinna Cheralapally, Hyderabad.

Date: 05-09-2020

In favor of:

M/s. Silver Oak Villas LLP

Project / Site:

Silver Oak Villas

Location:

Cherlapally

Type of Work: Towards:

Electrical Work Labour Charges

oom] Rs2,200/

Amount in words: Two Thousand Two Hundred Rupees Only/-.

Sign:			
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