

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


Sl. No. - site bills register		07		Date - site bills Register		6/4/2021	
Company Name:		SOVLLP		Site:		SOV-IP.	
Name of Contractor		Tisupathi Singh.					
Nature of work		Carpentry work.					
Work done		From Date		4/3/2021		To Date	
						28/3/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa no 130, 131,						
2.	127, 126.						
3.	WPC door frames						
4.	assembly.	04	220/-	Nos	880/-		
5.	Main door	1					
6.	Balcony	04	220/-	Nos.	880/-		
7.	Utility.	12	220/-	Nos	2,640/-		
8.	Bathroom	10	220/-	Nos	2,200/-		
9.	Bed room.	28	220/-	Nos	6,160/-		
10.							
11.	Total:				12,760/-		
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.		7/577/7/167		PO/WO date:			
Remarks :							
APPROVED BY		Approved by Project Manager		Approved by Design Team		Approved by M.D.	
Date: 06 APR 2021		Date:		Date:		Date:	
Sign: Project Manager Purshotham (S.O.V.LLP)		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:	WPC Door frames fittings						
Name of the Contractor	Thirupathi Singh						
Prepared By	Meenakshi						
Date:	05-04-2021						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	PO No.74577,74467						
	Assembling of WPC Door Frames						
	Villa no.130,131,127,126						
1	Main Door	Assembling of WPC Door Frames	4.00	Nos	220.00	880.00	
2	Balcony	Assembling of WPC Door Frames	4.00	Nos	220.00	880.00	
3	Utility/Head Room/powder room	Assembling of WPC Door Frames	12.00	Nos	220.00	2640.00	
4	Bathrooms	Assembling of WPC Door Frames	10.00	Nos	220.00	2200.00	
5	Bedrooms	Assembling of WPC Door Frames	28.00	Nos	220.00	6160.00	
		Amount:			Amount:		12,760.00
		Amount: Twelve Thousand Seven Hundred Sixty Rupees Only					

APPROVED BY  
  
06 APR 2021  
Project Manager  
K. Purshotham (S.O.V.LLP)







# 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**

Summit Sales LLP  
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

<b>Doc No</b>	74577	183508
<b>Doc Date</b>	08-02-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	08-02-2021	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2387 - Carpentry - other - WPC 2+1 - 7 ft 3 in x 3 ft - Nos	3.00	2,886.00	0.00	18.00	10,216.44
2 2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 in x 2 ft 6 in - Nos	8.00	2,838.00	0.00	18.00	26,790.72
3 2388 - Carpentry - other - WPC - 2+2 - 7 ft x 3 ft - Nos	2.00	3,300.00	0.00	18.00	7,788.00
4 2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6 in - Nos	2.00	3,168.00	0.00	18.00	7,476.48
<b>Total Order Value . . .</b>					<b>52,271.64</b>

Rupees : Fifty Two Thousand Two Hundred Seventy One and Paise Sixty Four Only.

**Terms and Conditions :-**

<b>Specification / Brand</b>	All items shall be of WPC door frames, Main door frames Section size 5" x 2 1/2", Internal door section size 4" x 2 1/2", Rs 200 Per rft main door and Rs 165 per rft internal door frame, NO making charges, making is our responsibility.
<b>Payment Terms</b>	50% advance balance after delivery
<b>Tax</b>	Included in the above prices
<b>Delivery Date</b>	With in 7 days
<b>Delivery Location</b>	Silver Oak Villas Part III Sy.No.11,12,14,15,16,17,18, 294 Phone. 0
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Extra as per actuals
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Rs. 26,135-00, by cheque/RTGS, Dated.....
<b>Other Terms</b>	We reserve the rights to reject the items if not as per the specifications, above order for Villa no 126, purpose.
<b>Completion Date</b>	Nil
<b>Measurement</b>	Nil
<b>Security</b>	Nil
<b>Remarks</b>	Logo will be supplied by supplier standard 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.



# 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**

Summit Sales LLP  
5-4-187/3&4, IInd floor, Soham Mansion, MG Road, Secunderabad  
**GSTIN** 36ACQFS2044C1Z7  
040-66335551 9618244433

<b>Doc No</b>	74167	183501
<b>Doc Date</b>	27-01-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	27-01-2021	
<b>SupplyType</b>	Supply	

**Kind Attn : Hemendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2387 - Carpentry - other - WPC 2+1 - 7 ft 3 in x 3 ft - Nos	3.00	3,115.00	0.00	18.00	11,027.10
2 2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 in x 2 ft 6 in - Nos	4.00	3,044.00	0.00	18.00	14,367.68
3 2388 - Carpentry - other - WPC - 2+2 - 7 ft x 3 ft - Nos	1.00	3,540.00	0.00	18.00	4,177.20
4 2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6 in - Nos	2.00	3,398.00	0.00	18.00	8,019.28
<b>Total Order Value . . .</b>					<b>37,591.26</b>

Rupees : Thirty Seven Thousand Five Hundred Ninty One and Paise Twenty Six Only.

**Terms and Conditions :-**

**Specification / Brand** WPC Door frames with section size of 4"x2 1/2". Rate per rft is Rs. 177+18% GST

**Payment Terms** After delivery and production of bill

**Tax** Included in the above prices

**Delivery Date** With in a day

**Delivery Location** Silver Oak Villas Part III  
Sy .No.11,12,14,15,16,17,18 , 294  
Phone. 0

**Penalty For Delay** Nil

**Transportation Cost** Nil

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the rights to reject the items if not as specified above order is for Villa no 126 purpose.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks** Nil



**Bill for Allowance for Consumables**

G. TIRUPATHI SINGH  
Nagole Bandla Guda, Ajay Nagar colony  
Road No-2, Uppal, Rangareddy

Date: 06-04-2021

**In favor of:** Modi Housing Private Limited  
**Project / Site:** Silver Oak Villas-III  
**Location:** Cherlapally

**Type of Work:** Door Fixing Work  
**Towards:** Allowance consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Villa no: 130,131,127,126 WPC Door Frames Assembling done for Maindoor, Balcony, Utility, Bathroom, Bedroom. Total Amount: 12,760/- Work Done from: 04-03-2021 to 28-03-2021	Rs.5,104/-.

Amount in words: One Thousand Nine Hundered and Twenty Rupees Only/-

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



**Bill for Allowance for Equipment**

G.TIRUPATHI SINGH  
Nagole Bandla Guda,Ajay Nagar colony  
Road No-2,Uppal, Rangareddy

Date: 06-04-2021

**In favor of:** Modi Housing Private Limited  
**Project / Site:** Silver Oak Villas-III  
**Location:** Cherlapally

**Type of Work:** Civil Work  
**Towards:** Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Villa no: 130,131,127,126 WPC Door Frames Assembling done for Maindoor, Balcony, Utility, Bathroom, Bedroom. Total Amount: 12,760/- Work Done from: 04-03-2021 to 28-03-2021	Rs.2,552/-

Amount in words: Nine Hundered and Sixty Rupees Only/-

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



**Bill for Labour Charges**

G. TIRUPATHI SINGH  
Nagole Bandla Guda, Ajay Nagar colony  
Road No-2, NACHARAM, Rangareddy

Date: 06-04-2021

**In favor of:** Modi Housing Private Limited  
**Project / Site:** Silver Oak Villas-III  
**Location:** Cherlapally

**Type of Work:** Door Fixing Work  
**Towards:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Villa no: 130,131,127,126 WPC Door Frames Assembling done for Maindoor, Balcony, Utility, Bathroom, Bedroom. Total Amount: 12,760/- Work Done from: 04-03-2021 to 28-03-2021	Rs.5,104/-.

Amount in words: Five Thousand One Hundred and Four Rupees Only/-

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