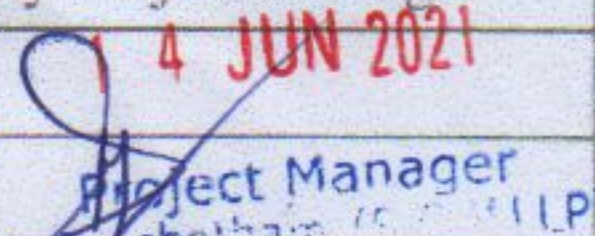


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		28		Date - site bills Register		14/06/2021	
Company Name:		Sov LLP		Site:		SOV-111	
Name of Contractor		N. Nagaraju					
Nature of work		Electrical work.					
Work done		From Date		30-05-2021		To Date	
						11-06-2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	101, 104 - stage 1	2.0	10,000.00	NOS	20,000.00		
2.	125 - stage 2	1.0	5500.00	NOS	5500.00		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:					25,500/-	
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.				PO/WO date:			
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: 4 JUN 2021		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

ESTIMATE SHEET		Silver Oak Villas LLP		Approved by:									
Company Name:		Silver Oak Villas		Sign:									
Project:		Electrical Work											
Work Description:		N.Nagaraju											
Name of the Contractor		B.Meenakshi											
Prepared By		08-06-2021											
Date:													
		Item Description		Quantity		Units		Rate		Amount		Item Head Total	
S No.		Item Head											
1		Stage-II(Wall conducting)		2.0		Nos		10000.00		20000.00			
		Chiesling,laying pipes and fixing metal boxes											
		3BHK		1.0		Nos		5500.00		5500.00			
		Villa no 125											
2		Stage-I(slab,I&Head room)										25,500.00	
		pipe laying during RCC work											
		Amount in Words: Twenty Five thousand Five Hundred Rupees only											

APPROVED BY

 14 JUN 2021
 Project Manager
 K. Purshotham (S.O.V.LLP)

MEASUREMENT SHEET

MEASUREMENT SHEET		Silver Oak Villas LLP		Approved by:					
Company Name:		Silver Oak Villas -III		Sign:					
Project:		Electrical Work							
Work Description:		N.Nagaraju							
Contractor Name		B.Meenakshi							
Prepared By		08-06-2021							
Date:									
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Stage-II(Wall conducting)								
	Chiesling,laying pipes and fixing metal boxes	Villa no 101 104	1.0	1.0	1.0	2.0	2.0	Nos	
	3BHK								
2	Stage-I(slab,II&Head room)	Villa no 125	1.0	1.0	1.0	1.0	1.0	Nos	
	pipe laying during RCC work								

Bill for Consumable Charges

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

Date:14-06-2021

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

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Ste I and I of villa no 101,104,125 Total Amount :-25,500/- Work done From Dt 15-01-2021 to Dt 24-03-2021	Rs.5,100/-.

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

Sign: _____

Allowance for Equipment

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

Date:14-06-2021

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

Type of Work: Electrical Work
Towards: Allowance For Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Ste I and I of villa no 101,104,125 Total Amount :-25,500/- Work done From Dt 15-01-2021 to Dt 24-03-2021	Rs.10,200/-..

Amount in words: Ten Thousand Two Hundred Only

Sign: _____

Bill for Labour Charges

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

Date:14-06-2021

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

Type of Work: Electrical Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Ste I and I of villa no 101,104,125 Total Amount :-25,500/- Work done From Dt 15-01-2021to Dt 24-03-2021	Rs.10,200/-..

Amount in words:Ten Thousand Two Hundred Only/-

Sign: _____