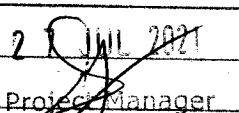
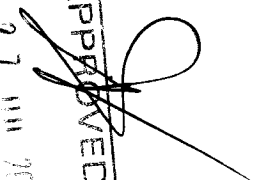


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		38.		Date - site bills Register		27/7/21	
Company Name:		: Soukhi		Site:		SOV-10	
Name of Contractor		S. Suresh.					
Nature of work		electrical					
Work done		From Date		To Date			
		20/6/21		20/7/21			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	stage-2.	02	5,500	nos	11,000/-		
2.	115, 116						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				11,000/-		
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 :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 2 JUL 2021		Date:		Date:			
Sign: 		Sign:		Sign:			

Notes: 1. This sheet must be submitted 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						Approved by:	
Project:		Silver Oak Villas						Sign:	
Work Description:		Electrical Work v no 115,116							
Name of the Contractor		S.Suresh							
Prepared By		B.Menakshi							
Date:		27-07-2021							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	Electrical Work 3BHK Villas	Villa No:-115,116 (3btk Villa)	2.0	Nos	5500.0	11,000.0			
Total:							11,000.0		
Amount in Words:-Eleven Thousand Only									


APPROVED BY
 27 JUL 2021
 Project Manager
 K. Puriotham (S.O.V.LLP)

MEASUREMENT SHEET											
Company Name:		Silver Oak Villas LLP-III			Approved by:						
Project:		Silver Oak Villas-III			Sign:						
Work Description:		Electrical Work v no 115,116									
Contractor Name		S.Suresh									
Prepared By		B. Menakshi									
Date:		27-07-2021									
S No.	Item Head	Item Description			Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Electrical Work	3BHK Villas									
	Stage-I (Slab & H.room)	Villa No:-115,116 (3bhk Villa)			1.0	1.0	1.0	2.0	2.0	Nos	

Bill for Consumable Charges

Suresh
H.No:- 1-97
Mallapur, Nacharam,
Hyderabad

Date: 27-07-21

In favor of: M/s. Mehta & Modi Homes
Project / Site: Silver Oak Villas -III
Location: Cherlapally

Type of Work: Electrical
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Stage I.(slab& Head Room) For Villa. No: 115,116 Total Amount :-11,000/- Work done From Dt20-06-21to Dt 20-07-21	Rs.2,200/-.

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

Sign: _____

Allowance for Equipment

Suresh
H.No:- 1-97
Mallapur, Nacharam,
Hyderabad

Date: 27-07-21

In favor of: M/s. Mehta & Modi Homes
Project / Site: Silver Oak Villas -III
Location: Cherlapally

Type of Work: Electrical
Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Stage I.(slab& Head Room) For Villa. No: 115,116 Total Amount :-11,000/- Work done From Dt20-06-21to Dt 20-07-21	Rs.4,400/-.

Amount in words: Rs. Four Thousand Four Hundred Rupees Only/-

Sign: _____

Bill for Labour Charges

Suresh
H.No:- 1-97
Mallapur, Nacharam,
Hyderabad

Date: 27-07-21

In favor of: M/s. Mehta & Modi Homes
Project / Site: Silver Oak Villas -III
Location: Cherlapally

Type of Work: Electrical
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Stage I.(slab& Head Room) For Villa. No: 115,116 Total Amount :-11,000/- Work done From Dt20-06-21to Dt 20-07-21	Rs.4,400/-.

Amount in words: Rs. Four Thousand Four Hundred Rupees Only/-

Sign: _____