

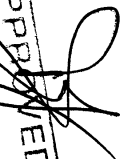
Construction division.
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register		56.		Date - site bills Register		15/9/21	
Company Name:		SOV-IB		Site:		SOV-IB	
Name of Contractor		V. Bal Reddy.					
Nature of work		Electrical work					
Work done		From Date		To Date			
		21/5/21		5/9/21			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	stage-2						
2.	132, 133, 134,	08	5,500/-	nos	44,000/-		
3.	135, 112, 114						
4.	133, 110. villa						
5.							
6.	stage-2	01	10,000/-	nos	10,000/-		
7.	114. villa						
8.							
9.							
10.							
11.	Total:				54,000/-		
Bill required		<input checked="" 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							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 15 SEP 2021		Date:		Date:			
Sign: Project Manager Purushotham (S.O.V.I.L.P.)		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-III			Approved by:			
Project:		Silver Oak Villas-III			Sign:			
Work Description:		Electrical Work						
Name of the Contractor		Vemalla Bal Reddy						
Prepared By		B. Meenakshi						
Date:		15-09-2021						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Stage I Electrical (Slab I,II&Head room)	Villa No.132,133,134,135,112,114						
	Pipe laying dring RCC works	Villa No.113,110	8.0	Nos	5,500.00	44,000.00		
2	Stage-II (wall conducting)	Villa No.114	1.0	Nos	10,000.00	10,000.00		
	chisling,laying,fixing metal boxes,etc							
							54,000	
		Amount in Words: Fifty Four thousand only						


APPROVED BY
15 SEP 2021
 Project Manager
 K. Purshotham (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					
Contractor Name		Venalla Bal Reddy					
Prepared By		B.Meenakshi					
Date:		15-09-2021					
S No.		Item Head					
1		Stage I Electrical (Slab I,II&Head room) Pipe laying dring RCC works		Villa No. 132, 133, 134, 135, 112, 114 Villa No. 113, 110		Length 1.0 1.0	
						Width 1.0 1.0	
						Height 1.0 1.0	
						Nos. 8.0 8.0	
						Quantity 1.0 1.0	
						Units Nos	
2		Stage-II (wall conducting) chisling,laying,fixing metal boxes,etc		Villa No. 114		1.0 1.0	
						1.0	
						Item Head Total	
						1.0	

Allowance for Equipment

Vemalla Bal Reddy
H.No:- 43,Sakthi Sai Nagar
Mallapur
Hyderabad

Date:15-09-2021

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

Type of Work: Electrical Work
Towards: Allowance For Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Stage I&II 132,133,134,135,112,114,113,110 pipe laying and chisiling and fixing metal boxes Total Amount :-54,000/- Work done From Dt 21/05/21 to Dt 05/09/21.	Rs.21,600/-..

Amount in words:Twenty One Thousand Six Hundred Only/-

Sign: _____

Bill for Consumable Charges

Vemalla Bal Reddy
H.No:- 43,Sakthi Sai Nagar
Mallapur
Hyderabad .

Date:15-09-2021

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

Type of Work: Electrical Work
Towards: Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Stage I&II 132,133,134,135,112,114,113,110 pipe laying and chisiling and fixing metal boxes Total Amount :-54,000/- Work done From Dt 21/05/21 to Dt 05/09/21.	Rs.10,800/-.

Amount in words: Ten Thousand Eight Hundred Only/-

Sign: _____

Bill for Labour Charges

Vemalla Bal Reddy
H.No:- 43,Sakthi Sai Nagar
Mallapur
Hyderabad

Date:15-09-2021

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

Type of Work: Electrical Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Stage I&II 132,133,134,135,112,114,113,110 pipe laying and chisiling and fixing metal boxes Total Amount :-54,000/- Work done From Dt 21/05/21 to Dt 05/09/21.	Rs.21,600/-.

Amount in words:Twenty One Thousand Six Hundred Only/-

Sign: _____