

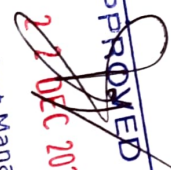
Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		97	Date - site bills Register		20/12/2021	
Company Name:		SOV LLP		Site: SOV-III		
Name of Contractor		S. Suresh				
Nature of work		Electrical Work				
Work done		From Date		To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	stage-I villano:	2.0	6,000.00	No's	12,000.00/-	
2.	120,121					
3.						
4.	stage-II villano:	1.0	11,000.00	No's	11,000.00/-	
5.	117					
6.						
7.						
8.						
9.						
10.						
11.	Total:				23,000.00/-	
Bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input checked="" type="checkbox"/> YES <input 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; margin-bottom: 5px;"> APPROVED BY </div>						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 22 DEC 2021		Date:		Date:		
Sign: Project Manager Purshotham (S.O.V.LLP)				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				Approved by:		
Project:		Silver Oak Villas-III				Sign:		
Work Description:		Electrical Work						
Name of the Contractor		Suresh S						
Prepared By		B.Meenakshi						
Date:		18-12-2021						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Stage-I (Electrical work cable) slab pipe laying work	Villa no 120,121 3Bhk	2.0	Nos	6,000.00	12,000.00		
2	Stage-II (wall conducting) chesling,laying pipes and fixing metal boxes	Villa no 117 3Bhk	1.0	Nos	11,000.00	11,000.00		
Amount in Words: Twenty Three thousand Rupees only							23,000.00	

APPROVED BY

 21 DEC 2021
 Project Manager
 K. Purshotam (S.O.V.LLP)

Bill for Consumable Charges

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

Date:18-12-21

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&II(slab& Head Room) For Villa. No: 120,121,117 Total Amount :-23,000/- Work done From Dt20-11-21 to Dt 20-12-21	Rs.4,600/-.

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

Sign: _____

Allowance for Equipment

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

Date:18-12-21

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&II(slab& Head Room) For Villa. No: 120,121,117 Total Amount :-23,000/- Work done From Dt20-11-21to Dt 20-12-21	Rs9.200/-.

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

Sign: _____

Bill for Labour Charges

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

Date:18-12-21

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&II(slab& Head Room) For Villa. No: 120,121,117 Total Amount :-23,000/- Work done From Dt20-11-21 to Dt 20-12-21	Rs9.200/-.

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

Sign: _____