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

Sl. No. – site bills			250		Date - site bills			07/07/2022		
register					Register					
Company Name:		S	OVLLP	Site:		~~	Sov-III			
Name of Cont	ractor	S	· Suresh							
Nature of wor	k		lectrical		11/					
Work done	gradustin militarija Augelistika militarija in daspunian	Fror	n Date	Date 01/06/2022 To 1			Date	Date 06/07/2022		
	it/block no).	Qty.	Rate	aparenament are entire	Units	Amou		Contractors	
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130 11	68,176	1	0,0	6,1	000/-	Noc	48,	48,000/-		
Stage	-2) 1	8,								
5. 177/1	79									
6. ctaca	-m vill	0	1.0	ın.	pool	Nois	10.	000/-		
7. no:		4	1.0	101	ooof	1407	10/	000/-		
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11.	Т	otal:					58,0			
Bill required		□ Y.	ES NO.		GST	bill requi	red	YES		
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estimate sheet PO/WO no.		N	Not required		estimate sheet: PO/WO date:			Not enclosed		
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APPARARO	Volte Q Ma	hager	Approved by Design Team			gn Team	Approved by M.D.			
Date: 47	2022		Date:				Date			
Sign:	1		Sign:				Sign		ing labour bills, bill	

Notes: 1. Fifth the control of the c

ESTIM	ATE SHEET						
Compar	ny Name:	Silver Oak Villas LLP			-	A	
Project:		Silver Oak Villas-III				Approved by:	
Work D	escription:	Electrical Work				Sign:	
Name o	f the Contractor	Suresh.S					
Prepare	d By	B.Meenakshi					
Date:		07-07-2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Stage-I (Electrical work cable)	Villa no 148,149,150,168,176		Nos	6,000.00	48,000.00	1000 1000
	slab pipe laying work	Villa no 178,177,179				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
		3Bhk					
2	Stage-III (Electrical work)						
	Final fitting switchs,DB box fitting wiring etc,	Villa no 118	1.0	Nos	10,000.00	10,000.00	
							58,000.00
		Amount in Words: Fif	ty Eight Tho	usand R	upees only		
					apecs omy		



MEASUR	EMENT SHEET								
Company	Name:	SIlver Oak Villas LLP				Approv	ed by:		
Project:		Silver Oak Villas -III				Sign:			
Work Des	cription:	Electrical Work							
Contractor	Name	Suresh.S							
Prepared E	Зу	B.Meenakshi							
Date:		07-07-2022							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Tota
1	Stage-I (Electrical work cable)	Villa no 148,149,150,168,170	3 1.0	1.0	1.0	8.0	8.0	Nos	
	slab pipe laying work	Villa no 178,177,179							
		3Bhk							
2	Stage-III (Electrical work)								
	Final fitting switchs, DB box fitting wiring etc,	Villa no 118	1.0	1.0	1.0	1.0	1.0	Nos	

Bill for Labour Charges

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

Date:07-07-2022

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 and stage-III	Rs.23,200/
	For Villa. No:148,149,150,167,176,177,178,179,118	
	Total Amount :-58,000/-	
	Work done From Dt01-06-2022 to 06-07-2022	

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

	Sign:
-	

Allowance for Equipment

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

Date:07-07-2022

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 and stage-III	Rs.23,200/
	For Villa. No:148,149,150,167,176,177,178,179,118	
	Total Amount :-58,000/-	
	Work done From Dt01-06-2022 to 06-07-2022	

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

~ .	
Sign:	
Sign.	
~	

Bill for Consumable Charges

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

Date:07-07-2022

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 and stage-III	Rs11,600/
	For Villa. No:148,149,150,167,176,177,178,179,118	
	Total Amount :-58,000/-	
	Work done From Dt01-06-2022 to 06-07-2022	

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

Sign:
