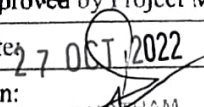


Construction division.
Advice for giving credit to contractors/suppliers.

| Sl. No. - site bills register | 1101 | Date - site bills Register | 29/10/22 | | | |
|---|--|----------------------------|-------------------------------|--|----------|---------------------|
| Company Name: | SOULIP | Site: | SOV-113 | | | |
| Name of Contractor | V. Bal Reddy. | | | | | |
| Nature of work | Electrical work | | | | | |
| Work done | From Date | To Date | | | | |
| | 20/10/22 | 20/10/22 | | | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no |
| 1. | Stage - 113 | 3. | 10,000/- | NOS | 30,000/- | |
| 2. | V. NO - 160, 162, | | | | | |
| 3. | 164. | | | | | |
| 4. | | | | | | |
| 5. | | | | | | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | Total: | | | | 30,000/- | |
| 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 Approved by Project Manager | | Approved by Design Team | | Approved by M.D. | | |
| Date: 27 OCT 2022 | | Date: | | Date: | | |
| Sign:  | | Sign: | | Sign: | | |

Notes: 1. This advice must be submitted 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: | | 28-10-2022 | | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head Total | |
| 1 | Stage-III (Wiring,final fitting like swiths ,DBfitting) | villa no 160,162,164 | 3.0 | Nos | 10,000.00 | 30,000.00 | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | Total Amount | 30,000.00 | |
| | | Amount in Words:Thirty Thousand Rupees only | | | | | | |
| | | | | | | | | |

APPROVED BY
 27 OCT 2022
 K. B. SHOTHAM
 Project Manager (Silver Oak Villas Part-III)

| MEASUREMENT SHEET | | | | | | | | | | |
|-------------------|---|---------------------------|--------|-------|--------|--------------|----------|-------|-----------------|-----|
| Company Name: | | Silver Oak Villas LLP-III | | | | Approved by: | | | | |
| Project: | | Silver Oak Villas-III | | | | Sign: | | | | |
| Work Description: | | Electrical Work | | | | | | | | |
| Contractor Name | | Vemalla Bal Reddy | | | | | | | | |
| Prepared By | | B.Meenakshi | | | | | | | | |
| Date: | | 28-10-2022 | | | | | | | | |
| | | | | | | | | | | |
| S No. | Item Head | Item Description | Length | Width | Height | Nos. | Quantity | Units | Item Head Total | |
| 1 | Stage-III (Wiring,final fitting like switches ,DBfittin | villa no 160,162,164 | 1.0 | 1.0 | 1.0 | 3.0 | 3.0 | Nos | 3.0 | |
| | | | | | | | | | | 3.0 |
| | | | | | | | | | | |

Bill for Labour Charges

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

Date:28-10-2022

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 III Wiring,final fitting like switchs and Db fitting) in villa no.160,162,164 Total Amount :-30,000/- Work done From Dt 20-09-22 to Dt 20-10-22 | Rs.12,000/-. |

Amount in words:Twelve Thousand Only/-

Sign: _____

Allowance for Equipment

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

Date:28-10-2022

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 III Wiring,final fitting like switches and Db fitting) in villa no.160,162,164 Total Amount :-30,000/- Work done From Dt 20-09-22 to Dt 20-10-22 | Rs.12,000/-. |

Amount in words:Twelve Thousand Only/-

Sign: _____

Bill for Consumable Charges

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

Date:28-10-2022

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 III Wiring,final fitting like switchs and Db fitting) in villa no.160,162,164 Total Amount :-30,000/- Work done From Dt 20-09-22 to Dt 20-10-22 | Rs.6,000/-. |

Amount in words: Six Thousand Only/-

Sign: _____