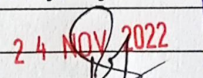


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		1125		Date - site bills Register		24/11/22	
Company Name:		Silver Oak Villa - 10		Site:		Sov - 14	
Name of Contractor		Janardhan Prasad					
Nature of work		Tandoor Stone laying work					
Work done		From Date		11/10/22		To Date	
						22/11/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Tandoor Stone	2088	16.00	sqft	33,408/-		
2.	laying work	540	16.00	sqft	8,640/-		
3.	for Parhita purpose	2484	16.00	sqft	39,744/-		
4.							
5.	V.No: 127 to 145						
6.							
7.							
8.							
9.							
10.							
11.	Total:				81,792/-		
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: 24 NOV 2022		Date:			Date:		
Sign: 		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 Part-III			Approved by:			
Project:		Silver Oak Villas Part-III			Sign:			
Contractor Name		Janardhan Prasad						
Work Description:		Tandoor Stone Laying Work						
Prepared By		K. Pursthotham						
Date:		24-11-2022						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Janardhan Prasad	V.no:137- 145	2088.00	Sft	16.00	33,408.00		
	Portico Flooring work purpose		540.00	Rft	16.00	8,640.00		
		Set Back Tandoor Stone work	2484.00	Sft	16.00	39,744.00		
						Total Amount:-	81,792.00	
		Amount in words:- Eight One Thousand Seven Hundred Ninety Two only						

APPROVED BY
 24 NOV 2022
 K. PURSHOTHAM
 Project Manager (Silver Oak Villas Part-III)

Allowance for Labour Charges

Janardhan Prasad
A.S Rao Nagar, Sainakpuri.
HYDERABAD

Date: 24-11-22

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

Type of Work: Tandoor Stone Laying Work
Towards: Allowance For Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards : Completed work: Villas Portico & Set Back Flooring work done with Tandoor stone. Villa No V.no 137 to 145 Total amount =81,792 /-. Work Done from Date:11.10.22 To Date: 22.11.22	Rs 32,717/-.

Amount in words: Rs. Thirty Two Thousand and Seven Hundred Seventeen Only/-

Sign: _____

Allowance for Equipment

Janardhan Prasad
A.S Rao Nagar , Sainakpuri
HYDERABAD

Date: -24-11-22

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

Type of Work: Tiles Laying Work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards : Completed work: Villas Portico & Set Back Flooring work done with Tandoor stone. Villa No V.no 137 to 145 Total amount =81,792 /-. Work Done from Date:11.10.22 To Date: 22.11.22	Rs 32,717/-.

Amount in words: Rs. Thirty Two Thousand and Seven Hundred Seventeen Only/-

Sign: _____

Bill for Consumables Allowance

Janardhan Prasad
A.S Rao Nagar, Sainkपुरi
HYDERABAD

Date: - 21-06-22

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

Type of Work: Tiles Laying Work
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards : Completed work: Villas Portico & Set Back Flooring work done with Tandoor stone. Villa No V.no 137 to 145 Total amount =81,792 /-. Work Done from Date:11.10.22 To Date: 22.11.22	Rs 16, 358/-.

Amount in words: Rs. Sixteen Thousand and Three Hundred Fifty Eight Only/-

Sign: _____