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

•

Sl. No. – site bills register	ister 12/3 Register			lls	28/2/23 SOV-11				
Company Name:		SOV LLP Site:			SOV	-19			
Name of Contractor Vemalia. Bal Ready									
Nature of work	Ele	ectrica	lw	OVK	an - farmanan an ang mu akan ang ta				
Work done	From		201	11/2:	g To	o Date	20/2		
Sl. Villa/Flat/block no.	o. Q	ity.	Rate		Units	Amou	unt	Contractors bill no	
1. Towards Vil	101								
2. 10.185,182,1	1	3.00	10,00	01-	NOS 30,0		-1000		
3. Stage-IV fir			and second in the second				- 9		
4. Fitting, wirir	4								
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6.			and a state of the second s						
7.									
8.									
9.									
10.				an a					
	Fotal:			1			000/-	-610	
Bill required	1	SV NO.		1	bill requ			NO.	
Measurement &	Rec	•			urement		Enclo		
estimate sheet: PO/WO no.	No	t required	required		estimate sheet: PO/WO date:		Not enclosed		
				107.		•			
Remarks :	dag an subjects per autoparticup for a sone before	an ai na an						de al la parte de la parte de précision de la construction de la construction de la construction de la constru La construction de la construction d	
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		lanana wa kukamajany tanim dabawany. Landak kataka						an agustara t Barradan da Anizatti bar Barrit a angus	
	Anto								
			an maga san da ng mangalaga ang kanang pangan (
Approved by Project Manager Appr		oved by Design Team			n Aj	Approved by M.D.			
Date: 28 HEB 2	Date: 28 HEB 2023 Date:		•				Date:		
Sign: K PURSHOTH	the second s			Sign:					

Notes ProjectManaber(Silven.OakVillas.Part/III) n 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 – till NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

ESTIMA	TE SHEET						
Compan	y Name:	SIlver Oak Villas LLP-III				Approved by:	
Project:		Silver Oak Villas-III				Sign:	
Work D	escription:	Electrical Work					
Name of	f the Contractor	Vemalla Bal Reddy					
Prepared	1 By	B.Meenakshi					
Date:		24-02-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
*		-					
1	Stage-III (Wiring,final fitting like swiths ,DBfitting)	Villa No.185,182,161	3.0	Nos	10,000.00	30,000.00	
						Total Amount	30,000.00
		Amount in W	ords:Thirty T	housand c	only		



MEASUD						1			
	EMENT SHEET								
Company]	Name:	SIlver Oak Villas LLP-III				Appro	oved by:		
Project:		Silver Oak Villas-III				Sign:			
Work Des	cription:	Electrical Work							
Contractor	Name	Vemalla Bal Reddy							
Prepared F	Зу	B.Meenakshi							
Date:		24-02-2023							
S No.	Item Head	Item Description	Length	Width	Height	N05.	Quantity	Units	Item Head Total
1	Stage-III (Wiring,final fitting like swiths ,D	Bfitting)							
		Villa No.185,182,161	1.0	1.0	1.0	3.0	3.0	Nos	
									3.0

Bill for Consumable Charges

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

Date:24-02-2023

S No.	Description	Amount
Type of Work: Towards:	Electrical Work Consumable Charges	
In favor of: Project / Site: Location:	M/s. Silver Oak Villas LLP-III Silver Oak Villas -III Cherlapally	

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.185182,161 Total Amount :-30,000/- Work done From Dt 20-1-23to Dt 20-02-23	Rs.6,000/

Amount in words: Six Thousand Rupees Only/-

Sign: _____

Allowance for Equipment

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

Date:24-02-2023

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

Type of Work: Electrical Work Towards:

Allowance For Equipment

		Amount
S No.	Description	
1.	Brief description of work done: Towards:- Completion of III Wiring,final fitting like switchs and Db fitting) in villa no.185182,161 Total Amount :-30,000/- Work done From Dt 20-1-23to Dt 20-02-23	Rs.12,000/

Amount in words: Tweleve Thousand Rupees Only Only/-

Sign: _____

Bill for Labour Charges

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

Date:24-02-2023

In favor Project / Location	Site:	M/s. Silver Oak Villas LLP-III Silver Oak Villas -III Cherlapally	
Type of Towards	Work: s:	Electrical Work Labour Charges	Amount
S No.		Description	Amount
1.	Brief description of work done: Towards:- Completion of II pipe laying and chisiling and fixing metal boxes villa no.108,109,110 Total Amount :-30,000/- Work done From Dt 21/12/21 to Dt 30/12/21.		Rs.12,000/

Amount in words: Tweleve Thousand Only/-

Sign: _____