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

Sl. No. – site bills		Data	- site bills	
register	1239	Regis		24/3/23
Company Name:	SOULL	Site:	3101	(0.0)
Name of Contractor	2000	1/11		SOU-LY,
Nature of work		. 1	nna.	
Work done	From Date	enterin		
Sl. Villa/Flat/block no		5/1/2	J To Date	15 3 22
No.	O. Qty.	Rate	Units Ame	ount Contracto
1. For viva	20			bill no
2. 189 190 19		77 001	:01	
3. 203 Center		77,85)	spt. 3,1	1404/-
4 0 1	w,			,
5. Plinth ha	ω_j			1
6. (01-1 (extra)	7			
7.	(3)			
8.				
9.				
10.				
11. Т	otal:			
Bill required	TYES NO.	CST	bill required	
Measurement &	Required			TYES NO.
estimate sheet:	☐ Not required		surement & nate sheet:	Enclosed
PO/WO no.	7 Tot Icquired		VO date:	□ Not enclosed
Remarks:	1			
			244	
Approved Wy ATOAS JA	anager Approv	ved by Des	ign Team A	pproved by M.D.
Date:	Date:	-		ate:
Sign: \$200	Sign:			
Notes: 1. This admit the	July 17 days of com	inleting work	S1	gn:

Notes: 1. The add Tank of the property of the

ESTIMATE	SHEET	T						
Company N		Silver oak villas LLP-III				Approved by:		
Project:		Silver oak villas-III				Sign:		
Work Desc	ription:	C1 footings, pedestals, plinth bear	n. Brickwork	under plint	h & column-l			*
Prepared B		SOV team		arraor pinns	- Ci Gotallini			
Date:		27-07-2022						
							Item head	
S.no	Item head	Item description	Quantity	units	Rate	Amount	total	
1	Footings type-c1	Footings centring quantity	469.50	sft	35.00	16,432.50		
2	Pedestals	Pedestals centring quantity	430.00	sft	35.00	15,050.00		
3	Brickwork	Brickwork under plinth beam	260.63	sft	10.00	2,606.30		
-	Plinth beam	Plinth beam centring quantity	761.29	sft	35.00	26,645.15		
- !	Column-01	Column-01 centring quantity	489.06	sft	35.00	17,117.10		
		:		sft			17,851.05	\
		Amount in words:- Seventy Sev	en Rupees E	ight Hundre	d Fifty One			1 11.
						•	You	opposed.
		APPRAVED BY					NAME OF THE PARTY	

APPROVED BY 6 8 ANT 3033

SOHAM MODI MANAGING DIRECTOR

Bill for Allowance for Equipment

T. YELLANNA Cherlapally

Date:24-03-2023

In favor of:

M/s. Silver Oak Villas LLP

Project / Site:

Silver Oak Villas

Location:

Cherlapally

Type of Work:

RCC Work

Towards:

Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done:	
	Towards:-Completion of Foorings, Pedestals, Brickwork	Rs.2,49,123/-
	under PB,PB Centering Work,Column-1 for villa no	
	189,190,191,203	
	Total Amount:- 3,11,404/	
	Work Done from date: 05.1.23 to date:15.03.23.	

Amount in words: Two Lakh Forty Nine Thousand Onet Hundred Twenty Three Only/-

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Bill for Labour Charges

T. YELLANNA Cherlapally

Date:24-03-2023

In favor of:

M/s. Silver Oak Villas LLP

Project / Site:

Silver Oak Villas

Location:

Cherlapally

Type of Work:

RCC Work

Towards:

Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Completion of Foorings,Pedestals,Brickwork under PB,PB Centering Work,Column-1 for villa no 189,190,191,203	Rs.62,281/
	Total Amount:- 3,11,404/ Work Done from date: 05.1.23 to date:15.03.23.	

Amount in words: Sixty Two Thousand Two Hundred Eighty One Rupees Only/-.