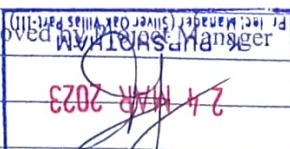



Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		1239	Date - site bills Register		24/3/23		
Company Name:		SOVLLP	Site:		SOV-111		
Name of Contractor <p align="center">T. Yellanna</p>							
Nature of work <p align="center">Centering work</p>							
Work done		From Date		To Date			
		5/1/23		15/3/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	For villa no.						
2.	189, 190, 191	04.	77,851	sft.	3,11,404/-		
3.	203, centering						
4.	pedestals, B.W,						
5.	plinth base						
6.	Col-1 centering						
7.							
8.							
9.							
10.							
11.	Total:				3,11,404/-		
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 (Silver Oak Villas Part-III)			Approved by Design Team	Approved by M.D.		
Date:	24 MAR 2023			Date:	Date:		
Sign:				Sign:	Sign:		

Notes: 1. This advice should be given 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.

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 Floorings,Pedestals,Brickwork 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.	Rs.2,49,123/-

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

Sign: _____

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 Floorings,Pedestals,Brickwork 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.	Rs.62,281/-.

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

Sign: _____