

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

| Sl. No. – site bills register  |                         | 1255  |      | Date - site bills Register    |          | 17/4/23   |  |                    |  |  |                             |                         |                  |                   |       |       |                  |       |       |
|--|-------------------------|---|------|-------------------------------|----------|---|--|--------------------|--|--|-----------------------------|-------------------------|------------------|-------------------|-------|-------|------------------|-------|-------|
| Company Name:  |                         | SOV LLP   |      | Site:                         |          | SOV-D.  |  |                    |  |  |                             |                         |                  |                   |       |       |                  |       |       |
| Name of Contractor<br>Thirupathi Singh   |                         |   |      |                               |          |   |  |                    |  |  |                             |                         |                  |                   |       |       |                  |       |       |
| Nature of work<br>Carpentry  |                         |   |      |                               |          |   |  |                    |  |  |                             |                         |                  |                   |       |       |                  |       |       |
| Work done  |                         | From Date   |      | To Date                       |          |   |  |                    |  |  |                             |                         |                  |                   |       |       |                  |       |       |
|  |                         | 1/04/23   |      | 12/4/23                       |          |   |  |                    |  |  |                             |                         |                  |                   |       |       |                  |       |       |
| Sl. No.  | Villa/Flat/block no.    | Qty.  | Rate | Units                         | Amount   | Contractors bill no   |  |                    |  |  |                             |                         |                  |                   |       |       |                  |       |       |
| 1.   | modular kitchen         |   |      |                               |          |   |  |                    |  |  |                             |                         |                  |                   |       |       |                  |       |       |
| 2.   | Being in villa          | 427.5   | 65/- | sq ft                         | 27,788/- |   |  |                    |  |  |                             |                         |                  |                   |       |       |                  |       |       |
| 3.   | No. 427, 138,           |   |      |                               |          |   |  |                    |  |  |                             |                         |                  |                   |       |       |                  |       |       |
| 4.   | 141, 142, 143, 145      |   |      |                               |          |   |  |                    |  |  |                             |                         |                  |                   |       |       |                  |       |       |
| 5.   | 152, 108, 97.           |   |      |                               |          |   |  |                    |  |  |                             |                         |                  |                   |       |       |                  |       |       |
| 6.   |                         |   |      |                               |          |   |  |                    |  |  |                             |                         |                  |                   |       |       |                  |       |       |
| 7.   |                         |   |      |                               |          |   |  |                    |  |  |                             |                         |                  |                   |       |       |                  |       |       |
| 8.   |                         |   |      |                               |          |   |  |                    |  |  |                             |                         |                  |                   |       |       |                  |       |       |
| 9.   |                         |   |      |                               |          |   |  |                    |  |  |                             |                         |                  |                   |       |       |                  |       |       |
| 10.  |                         |   |      |                               |          |   |  |                    |  |  |                             |                         |                  |                   |       |       |                  |       |       |
| 11.  | Total:                  |   |      |                               | 27,788/- |   |  |                    |  |  |                             |                         |                  |                   |       |       |                  |       |       |
| 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<br><input type="checkbox"/> Not required |      | Measurement & estimate sheet: |          | <input checked="" type="checkbox"/> Enclosed<br><input type="checkbox"/> Not enclosed |  |                    |  |  |                             |                         |                  |                   |       |       |                  |       |       |
| PO/WO no.  |                         |   |      | PO/WO date:                   |          |   |  |                    |  |  |                             |                         |                  |                   |       |       |                  |       |       |
| Remarks :  |                         |   |      |                               |          |   |  |                    |  |  |                             |                         |                  |                   |       |       |                  |       |       |
|  |                         |   |      |                               |          |   |  |                    |  |  |                             |                         |                  |                   |       |       |                  |       |       |
|  |                         |   |      |                               |          |   |  |                    |  |  |                             |                         |                  |                   |       |       |                  |       |       |
|  |                         |   |      |                               |          |   |  |                    |  |  |                             |                         |                  |                   |       |       |                  |       |       |
|  |                         |   |      |                               |          |   |  |                    |  |  |                             |                         |                  |                   |       |       |                  |       |       |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="3" style="text-align: center;"><b>APPROVED BY</b></td> </tr> <tr> <td style="width: 33%;">Approved by Project Manager</td> <td style="width: 33%;">Approved by Design Team</td> <td style="width: 33%;">Approved by M.D.</td> </tr> <tr> <td>Date: 14 APR 2023</td> <td>Date:</td> <td>Date:</td> </tr> <tr> <td>Sign: PURSHOTHAM</td> <td>Sign:</td> <td>Sign:</td> </tr> </table> |                         |   |      |                               |          |   |  | <b>APPROVED BY</b> |  |  | Approved by Project Manager | Approved by Design Team | Approved by M.D. | Date: 14 APR 2023 | Date: | Date: | Sign: PURSHOTHAM | Sign: | Sign: |
| <b>APPROVED BY</b>   |                         |   |      |                               |          |   |  |                    |  |  |                             |                         |                  |                   |       |       |                  |       |       |
| Approved by Project Manager  | Approved by Design Team | Approved by M.D.  |      |                               |          |   |  |                    |  |  |                             |                         |                  |                   |       |       |                  |       |       |
| Date: 14 APR 2023  | Date:                   | Date:   |      |                               |          |   |  |                    |  |  |                             |                         |                  |                   |       |       |                  |       |       |
| Sign: PURSHOTHAM   | Sign:                   | Sign:   |      |                               |          |   |  |                    |  |  |                             |                         |                  |                   |       |       |                  |       |       |

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 LLP                   |  |          |       |       |               |                 |
| Project:               | Silver Oak Villas                       |  |          |       |       |               |                 |
| Work Description:      | Modular kitchen                         |  |          |       |       |               |                 |
| Name of the Contractor | Thirupathi Singh                        |  |          |       |       |               |                 |
| Prepared By            | Meenakshi                               |  |          |       |       |               |                 |
| Date:                  | 13-04-2023                              |  |          |       |       |               |                 |
| S No.                  | Item Head                               | Item Description   | Quantity | Units | Rate  | Amount        | Item Head Total |
| 1                      | V no 137,138,141,142,143,145,152,108,97 | Modular Kitchen  | 427.50   | Sft   | 65.00 | 27,787.50     |                 |
|                        |   |  |          |       |       | Total Amount: | 27,787.50       |
|                        |   | Amount: Twenty Seven Thousand Seven Hundred Eighty Eight Rupees Only |          |       |       |               |                 |

  
**APPROVED BY**  
**14 APR 2023**  
**K. PURSHOTHAM**  
 Project Manager (Silver Oak Villas Part-III)



## Bill for Allowance for Equipment

Tirupathi  
Cherlapalli

Date:13-04-2023

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

**Type of Work:** Civil Work  
**Towards:** Allowance Equipment

| S No. | Description   | Amount     |
|-------|---|------------|
| 1.    | Brief description of work done:<br>Towards:-V no.97,108,152,145,143,142,141,138,137<br>modular kitchen<br><b>Total Amount:- 27,788/-.</b><br>Work Done from date:01.04.23 to date:12.04.23. | Rs.5,558/- |

Amount in words:Five Thousand Five Hundred Fifty Eight Rupees Only/-

Sign: \_\_\_\_\_

## Bill for Allowance for Consumables

Tirupathi  
Cherlapalli

Date:13-04-2023

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

**Type of Work:** Door Fixing Work  
**Towards:** Allowance consumables

| S No. | Description   | Amount        |
|-------|---|---------------|
| 1.    | Brief description of work done:<br>Towards:-V no.97,108,152,145,143,142,141,138,137<br>modular kitchen<br><b>Total Amount:- 27,788/-.</b><br>Work Done from date:01.04.23 to date:12.04.23. | Rs.11,115/-.. |

Amount in words:Eleveen Thousand One Hundred Fifteen Rupees Only/-.

Sign: \_\_\_\_\_

## Bill for Labour Charges

Tirupathi  
Cherlapalli

Date:13-04-2023

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

**Type of Work:** Door Fixing Work  
**Towards:** Labour Charges

| S No. | Description   | Amount        |
|-------|---|---------------|
| 1.    | Brief description of work done:<br>Towards:-V no.97,108,152,145,143,142,141,138,137<br>modular kitchen<br><b>Total Amount:- 27,788/-.</b><br>Work Done from date:01.04.23 to date:12.04.23. | Rs.11,115/-.. |

Amount in words:Eleveen Thousand One Hundred Fiftyteen Rupees Only/-.

Sign: \_\_\_\_\_