Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

10428

Purchase Voucher

No. : **PUR/~~10431~~**
Ref.: **682 dt. 15-Jul-2020**

Dated : **22-Jul-2020**

Party's Name: **CONT-Biroporida**

Particulars		Amount
LSUD-Labour Charges	*18,264.00*	**₹ 45,660.00**
LSUD-Allowance for Equipment	*18,264.00*	
LSUD-Allowance for Consumables	*9,132.00*	

On Account of :

Being amount credited to Biroparida towards Footpath pavers laying work and chambers laying work completed from villa no:83 to 88 & villa no:33 to 40 work done from dt:05-03-2020 to dt:05-07-2020

Amount (in words) :

Indian Rupees Forty Five Thousand Six Hundred Sixty Only

for CONT-Biroporida

Prepared by: ramakrishna

Approved by

Receiver's Signature

TDS: 7170

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

Sl. No. – site bills register	682		Date - site bills Register		15/7/2020.	
Company Name:	SOVLLP		Site:		SOV	
Name of Contractor	Biro Porida					
Nature of work	Pavers laying work					
Work done	From Date 5/3/2020			To Date 5/7/2020.		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Vno: 33 to 40 &	2484.00	10.00	sft	24,840.00	
2.	83 to 88 footpath					
3.	Vno: 33 to 40 &	1656.00	6.00	rft	9,936.00	
4.	83 to 88					
5.	(pavers finishing work)					
6.	Vno: 33 to 40 & 83-88	28.00	300.00	Nos	8,400.00	
7.	Laying of chamber					
8.	Vno: 33 to 40 & 83 to	2484.00	1.00	sft	2484.00	
9.	88 (pavers shifting)					
10.						
11.	Total				45,660.00/-	

Bill required	YES ✓ NO.	GST bill required	YES ✓ NO.
Measurement & estimate sheet:	✓ Required Not required	Measurement & estimate sheet:	✓ Enclosed Not enclosed
PO/WO no.		PO/WO date:	

Remarks : Please Debit Pavers laying charges from Purnima Mosaic tiles - 24,840/-

Approved by Project Manager	Approved by Design Team	Approved by M.D
Date:	Date: 17/07/2020	Date:
Sign:	Sign: Nagelwani	Sign: APPROVED BY 17 JUL 2020 SOHAM MODI MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour, 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 Labour Charges

Biro Porida
Pedda Veedhi village chinalogidi
Borubhadra Mandal Pathapatnam Srikakulam
In AP 503504

Date: 15.07.2020

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

Type of Work: Electrical
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards: Footpath pavers laying work,and chambers laying work completed From v no 83 to 88 & v no 33 to 40 Total Amount 45,660/-. Work done From Dt 05.03.20 to Dt 05.07.20.	Rs. 18,264/-.

Amount in words: Eighteen Thousand Two hundred and Sixty four Only/-

Sign: ____________________

Allowance for Equipment

Biro Porida
Pedda Veedhi village chinalogidi
Borubhadra Mandal Pathapatnam Srikakulam
In AP 503504

Date: 15.07.2020

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

Type of Work: Electrical
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards: Footpath pavers laying work,and chambers laying work completed From v no 83 to 88 & v no 33 to 40 Total Amount 45,660/-. Work done From Dt 05.03.20 to Dt 05.07.20	Rs. 13,698/-.

Amount in words: Thirteen Thousand Six hundred and Ninty Eight Rupees Only/-

Sign:

Bill for Consumable Charges

Biro Porida
Pedda Veedhi village chinalogidi
Borubhadra Mandal Pathapatnam Srikakulam
In AP 503504

Date: 15.07.2020

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

Type of Work: Electrical
Towards: Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards: Footpath pavers laying work,and chambers laying work completed From v no 83 to 88 & v no 33 to 40 Total Amount 45,660/-. Work done From Dt 05.03.20 to Dt 05.07.20.	Rs. 13,698/-.

Amount in words: Thirteen Thousand Six hundred and Ninty Eight Rupees Only/-

Sign: ____________________

MEASUREMENT SHEET									
Company Name:		SIlver Oak Villas LLP				Approved by:			
Project:		Silver Oak Villas				Sign:			
Work Description:		Pavers laying work							
Contractor Name		Biro Porida							
Prepared By		G chandra kanth							
Date:		15.07.2020							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	**V.NO. 33 to 40 & 83 to 88**	Foot path pavers laying	414.0	6.0	1.0	1.0	2484.0	Sft	
									2484.0
2	**V.NO. 33 to 40 & 83 to 88**	Pavers finishing work	828.0	1.0	1.0	2.0	1656.0	rft	
									1656.0
4	**V.NO. 33 to 40 & 83 to 88**	Laying of chamber	1.0	1.0	1.0	28.0	28.0	nos	
									28.0
5	**V.NO. 33 to 40 & 83 to 88**	Pavers shifitng	414.0	6.0	1.0	1.0	2484.0	nos	
									2484.0

ESTIMATE SHEET							
Company Name:		SIlver Oak Villas LLP				Approved by:	
Project:		Silver Oak Villas				Sign:	
Work Description:		Pavers laying work					
Name of the Contractor		Biro Porida					
Prepared By		G.chandra kanth					
Date:		15.07.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	**V.NO. 33 to 40 & 83 to 88**	Foot path pavers laying	2484.0	Sft	10.00	24,840.0	
2	**V.NO. 33 to 40 & 83 to 88**	Pavers finishing work	1656.0	rft	6.00	9,936.0	
4	**V.NO. 33 to 40 & 83 to 88**	Laying of chamber	28.0	nos	300.00	8,400.0	
5	**V.NO. 33 to 40 & 83 to 88**	Pavers shifitng	2484.0	Sft	1.00	2,484.0	
						Total Amount:	45,660.0
		Amount in Words:-Fourty Five Thousand Six hundered Sixty rupees Only					

Nagalaxmi

17/07/2020

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

10429

Purchase Voucher

No. : **PUR/~~10432~~**
Ref.: **688 dt. 15-Jul-2020**

Dated : 22-Jul-2020

Party's Name: **CONT-Srikanthjena**

Particulars		Amount
LSUD-Labour Charges	*15,640.00*	**₹ 39,100.00**
LSUD-Allowance for Equipment	*15,640.00*	
LSUD-Allowance for Consumables	*7,820.00*	

On Account of :

Being amount credited to Srikanthjena towards villa no:01,12,22,50 CPVC & PVC completion of stage -III & Work done towards clubhouse - Pantry, Large toilets,connection for water supply,rain water line with swing work done from dt:29-05-2020 to 30-06-20

Amount (in words) :

Indian Rupees Thirty Nine Thousand One Hundred Only

for CONT-Srikanthjena

Prepared by: ramakrishna

Approved by

Receiver's Signature

TP: 7176 to 7180

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

Sl. No. – site bills register	688.		Date - site bills Register		15/07/2020	
Company Name:	SOVLLP		Site:		SOV.	
Name of Contractor	Srikanth Jena.					
Nature of work	Plumbing work.					
Work done	From Date	29/05/20	To Date		30/06/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V. No - 01, 12, 22,	04	5,400/-	Nos	21,600/-	
2.	SD. 2-BHK					
3.						
4.	Club house.					
5.	Pantry.	1	3,000/-	Nos	3,000/-	
6.	large toilet	2.	4,000/-	Nos	8,000/-	
7.	connection for W.S.	1	5,000/-	Nos.	5,000/-	
8.	Rain water line	1	1500/-	Nos.	1500/-	
9.	with joing					
10.						
11.	Total:				39,100/-	
Bill required	☐ YES ✓NO.		GST bill required		☐ YES ✓NO.	
Measurement & estimate sheet:	✓Required ☐ Not required		Measurement & estimate sheet:		✓Enclosed ☐ Not enclosed	
PO/WO no.			PO/WO date:			

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 16 JUL 2020	Date: 17/07/2020	Date: 17 JUL 2020
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
K. PURSHOTHAM
ASST. PROJECT MANAGER

APPROVED BY
2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
17 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for computing 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 Labour Charges

Srikanth Jena
Plumbing Work
3-13-112/1A, chanikyapuri
colony,Mallapur.76

Date:15-07-2020

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

Type of Work: Plumbing Work
Towards: **Labour Chrages**

S No.	Description	Amount
1.	Brief description of work done: Towards V.no.01,12, 22, 50 CPVC & PVC Completion of Stage-III & Work done towards Clubhouse - Pantry, Large Toilets, Connection for water Supply, Rain water line with swing. Total Amount: 39,100/- Work done from Date: 29-05-2020 to 30-06-2020	Rs.15,640/-

Amount in words: Fifteen Thousand Six Hundered and Fourty Rupees Only/-

Sign: ____________________

Bill for Allowance for Equipment

Srikanth Jena
Plumbing Work
3-13-112/1A, chanikyapuri colony,
Mallapur.76

Date:15-07-2020

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

Type of Work: Plumbing Work
Towards: **Labour Chrages**

S No.	Description	Amount
1.	Brief description of work done: Towards V.no.01,12, 22, 50 CPVC & PVC Completion of Stage-III & Work done towards Clubhouse - Pantry, Large Toilets, Connection for water Supply, Rain water line with swing. Total Amount: 39,100/- Work done from Date: 29-05-2020 to 30-06-2020	Rs.7,820/-

Amount in words: Seven Thousand Eight Hundered and Twenty Rupees Only/-

Sign: ____________________

Bill for Allowance for Consumables

Srikanth Jena
Plumbing Work
3-13-112/1A, chanikyapuri colony,
Mallapur.76

Date:15-07-2020

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

Type of Work: Plumbing Work
Towards: **Labour Chrages**

S No.	Description	Amount
1.	Brief description of work done: Towards V.no.01,12, 22, 50 CPVC & PVC Completion of Stage-III & Work done towards Clubhouse - Pantry, Large Toilets, Connection for water Supply, Rain water line with swing. Total Amount: 39,100/- Work done from Date: 29-05-2020 to 30-06-2020	Rs.15,640/-

Amount in words: Fifteen Thousand Six Hundered and Fourty Rupees Only/-

Sign: ____________________

MEASUREMENT SHEET									
Company Name:		Silver Oak Villas LLP				Approved by:			
Project:		Silver Oak Villas				Sign:			
Work Description:		Plumbing Work							
Contractor Name		Srikanth Jena							
Prepared By		Mona							
Date:		15-07-2020							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	V.no:01,12,22,50	Completion of Stage-III-(20%)	1.0	1.0	1.0	1.00	1.00	Nos	
	Simplex-2BHK								
2	ClubHouse	Pantry	1.0	1.0	1.0	1.00	1.00	Nos	
		Large Toilets	1.0	1.0	1.0	2.00	2.00	Nos	
		Connection for water supply	1.0	1.0	1.0	1.00	1.00	Nos	
		Rain waterline with swing	1.0	1.0	1.0	1.00	1.00	Nos	

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP				Approved by:	
Project:		Silver Oak Villas				Sign:	
Work Description:		Plumbing Work					
Name of the Contractor		Srikanth Jena					
Prepared By		Mona					
Date:		15-07-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	V.no:01,12,22,50	Completion of Stage-III-(20%)	4.00	Nos	5400.00	21,600.0	
	Simplex-2BHK						
2	ClubHouse	Pantry	1.00	Nos	3000.00	3,000.00	
		Large Toilets	2.00	Nos	4000.00	8,000.00	
		Connection for water supply	1.00	Nos	5000.00	5,000.00	
		Rain waterline with swing	1.00	Nos	1500.00	1,500.00	
							39,100.0
		Amount in words: Thirty Nine Thousand and One Hundered Only/-					

Nagalaxmi
17/07/2020

APPROVED BY
16 JUL 2020
K. PURSHOTHAM
ASST. PROJECT MANAGER

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Purchase Voucher

10430

No. : **PUR/~~10433~~**
Ref.: **687 dt. 16-Jul-2020**

Dated : **22-Jul-2020**

Party's Name: **CONT-R Rajachary**

Particulars		Amount
LSUD-Labour Charges	*14,832.00*	**₹ 37,080.00**
LSUD-Allowance for Equipment	*7,416.00*	
LSUD-Allowance for Consumables	*14,832.00*	

On Account of :

Being amount credited to R Rajachary towards Door Internal Doors and main door fixing of Villa no:31,32,33,34,37,38,91,92,61,62,63,64,85,94 work done from dt:10-03-2020 to dt:10-06-2020

Amount (in words) :

Indian Rupees Thirty Seven Thousand Eighty Only

for CONT-R Rajachary

Prepared by: ramakrishna

Approved by

Receiver's Signature

ID: 7181 to 7191

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

Sl. No. – site bills register	687.		Date - site bills Register		16-07-2020	
Company Name:	SOVLLP		Site:		SOV.	
Name of Contractor	R. Rajachary.					
Nature of work	carpentary work.					
Work done	From Date	10/03/20		To Date	10/06/20	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V. No. 38, 91, 92					
2.	66, 61, 63, 64,					
3.	85, 94, 62		37,080/-	Nos.	37,080/-	
4.	Villa. 37 Door					
5.	Replacing work					
6.						
7.						
8.						
9.						
10.						
11.	Total:				37,080/-	

Bill required	☐ YES ✓ NO.	GST bill required	☐ YES ✓ NO.
Measurement & estimate sheet:	✓ Required ☐ Not required	Measurement & estimate sheet:	✓ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 16 JUL 2020	Date: 17/07/2020	Date:
Sign:	Sign: Nagaleswari	Sign:

APPROVED BY
K. PURSHOTHAM
ASST. PROJECT MANAGER

Notes: 1. This should 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.

APPROVED BY
17 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Bill for Labour Charges

R Raja Chary
Nagole Bandla Guda,Ajay Nagar colony
Road No-2,Uppal, Rangareddy

Date: 16-07-2020

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

Type of Work: Door Fixing Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Door Internal Doors and main door Fixing of v no 31,32,33,34,37,38,91,92,61,62,63,64,85,94 **Total Amount:- 37,080/-.** Work Done from date: 10.03.2020 to date:10.06.20.	Rs 14,832/-

Amount in words: Fourteen Thousand Eight Hundred Thirty Two Rupees Only.

Sign: ____________________

Bill for Allowance for Equipment

R Raja Chary
Nagole Bandla Guda,Ajay Nagar colony
Road No-2,Uppal, Rangareddy

Date: 16-07-2020

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

Type of Work: Door Fixing Work
Towards: **Allowance for Equipment**

S No.	Description	Amount
1.	Brief description of work done: Towards:-Door Internal Doors and main door Fixing of v no 31,32,33,34,37,38,91,92,61,62,63,64,85,94 **Total Amount:- 37,080/-.** Work Done from date: 10.03.2020 to date:10.06.20.	Rs 7,416/-.

Amount in words: Seven Thousand Four Hundred Sixteen Rupees Only.

Sign: ____________

Bill for Allowance for Consumables

R Raja Chary
Nagole Bandla Guda,Ajay Nagar colony
Road No-2,Uppal, Rangareddy

Date: 16-07-2020

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

Type of Work: Door Fixing Work
Towards: **Allowance for Consumables**

S No.	Description	Amount
1.	Brief description of work done: Towards:-Door Internal Doors and main door Fixing of v no 31,32,33,34,37,38,91,92,61,62,63,64,85,94 **Total Amount:- 37,080/-.** Work Done from date: 10.03.2020 to date:10.06.20	Rs 14,832/-.

Amount in words: Fourteen Thousand Eight Hundred Thirty Two Rupees Only.

Sign: ____________

MEASUREMENT SHEET

Company Name:		SIlver Oak Villas LLP				Approved by:				
Project:		Silver Oak Villas				Sign:				
Work Description:		V no 38,91,92,66,61,62,63,64,85,94,31								
Contractor Name		R Raja Chary								
Prepared By		G.chandra kanth								
Date:		16-07-2020								
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
1	V No 38	Main Door Fixing	1.00	1.00	1.00	1.00	1.00	Nos	
		Internal Door Fixing	1.00	1.00	1.00	11.00	11.00	Nos	
		Internal Door Beading Fixing	1.00	1.00	1.00	11.00	11.00	Nos	
2	V No 91	Internal Door Fixing	1.00	1.00	1.00	10.00	10.00	Nos	
		Internal Door Beading Fixing	1.00	1.00	1.00	10.00	10.00	Nos	
3	V No 92	Internal Door Fixing	1.00	1.00	1.00	5.00	5.00	Nos	
		Internal Door Beading Fixing	1.00	1.00	1.00	5.00	5.00	Nos	
4	V No 66	Main Door Fixing	1.00	1.00	1.00	1.00	1.00	Nos	
		Internal Door Fixing	1.00	1.00	1.00	10.00	10.00	Nos	
		Internal Door Beading Fixing	1.00	1.00	1.00	10.00	10.00	Nos	
5	V No 61	Main Door Fixing	1.00	1.00	1.00	1.00	1.00	Nos	
		Internal Door Fixing	1.00	1.00	1.00	9.00	9.00	Nos	
		Internal Door Beading Fixing	1.00	1.00	1.00	9.00	9.00	Nos	
6	V No 62	Main Door Fixing	1.00	1.00	1.00	1.00	1.00	Nos	
		Internal Door Fixing	1.00	1.00	1.00	6.00	6.00	Nos	
		Internal Door Beading Fixing	1.00	1.00	1.00	6.00	6.00	Nos	
7	V No 63	Main Door Fixing	1.00	1.00	1.00	1.00	1.00	Nos	
		Internal Door Fixing	1.00	1.00	1.00	6.00	6.00	Nos	
		Internal Door Beading Fixing	1.00	1.00	1.00	6.00	6.00	Nos	
8	V No 64	Main Door Fixing	1.00	1.00	1.00	1.00	1.00	Nos	
		Internal Door Fixing	1.00	1.00	1.00	6.00	6.00	Nos	
		Internal Door Beading Fixing	1.00	1.00	1.00	6.00	6.00	Nos	
9	V No 85	Main Door Fixing	1.00	1.00	1.00	1.00	1.00	Nos	
		Internal Door Fixing	1.00	1.00	1.00	9.00	9.00	Nos	
		Internal Door Beading Fixing	1.00	1.00	1.00	9.00	9.00	Nos	
10	V No 94	Internal Door Fixing	1.00	1.00	1.00	5.00	5.00	Nos	
		Internal Door Beading Fixing	1.00	1.00	1.00	5.00	5.00	Nos	
12	villa no.37	Door replacing work							
		Internal Door Fixing	1.00	1.00	1.00	1.00	1.00	Nos	
		Internal Door Beading Fixing	1.00	1.00	1.00	1.00	1.00	Nos	

ESTIMATE SHEET

Company Name:		Silver Oak Villas LLP					
Project:		Silver Oak Villas					
Work Description:		V no 38,91,92,66,61,62,63,64,85,94,31					
Name of the Contractor		R Raja Chary					
Prepared By		G chandra kanth					
Date:		11/06/2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	V No 38	Main Door Fixing	1.00	Nos	450.00	450.00	
		Internal Door Fixing	11.00	Nos	375.00	4125.00	
		Internal Door Beading Fixing	11.00	Nos	60.00	660.00	
2	V No 91	Internal Door Fixing	10.00	Nos	375.00	3750.00	
		Internal Door Beading Fixing	10.00	Nos	60.00	600.00	
3	V No 92	Internal Door Fixing	5.00	Nos	375.00	1875.00	
		Internal Door Beading Fixing	5.00	Nos	60.00	300.00	
4	V No 66	Main Door Fixing	1.00	Nos	450.00	450.00	
		Internal Door Fixing	10.00	Nos	375.00	3750.00	
		Internal Door Beading Fixing	10.00	Nos	60.00	600.00	
5	V No 61	Main Door Fixing	1.00	Nos	450.00	450.00	
		Internal Door Fixing	9.00	Nos	375.00	3375.00	
		Internal Door Beading Fixing	9.00	Nos	60.00	540.00	
6	V No 62	Main Door Fixing	1.00	Nos	450.00	450.00	
		Internal Door Fixing	6.00	Nos	375.00	2250.00	
		Internal Door Beading Fixing	6.00	Nos	60.00	360.00	
7	V No 63	Main Door Fixing	1.00	Nos	450.00	450.00	
		Internal Door Fixing	6.00	Nos	375.00	2250.00	
		Internal Door Beading Fixing	6.00	Nos	60.00	360.00	
8	V No 64	Main Door Fixing	1.00	Nos	450.00	450.00	
		Internal Door Fixing	6.00	Nos	375.00	2250.00	
		Internal Door Beading Fixing	6.00	Nos	60.00	360.00	
9	V No 85	Main Door Fixing	1.00	Nos	450.00	450.00	
		Internal Door Fixing	9.00	Nos	375.00	3375.00	
		Internal Door Beading Fixing	9.00	Nos	60.00	540.00	
10	V No 94	Internal Door Fixing	5.00	Nos	375.00	1875.00	
		Internal Door Beading Fixing	5.00	Nos	60.00	300.00	
12	villa no 37	Door replacing work	1.00	Nos	375.00	375.00	
			1.00	Nos	60.00	60.00	
							37,080
		Total Amount in words Thirty SevenThousand Eighty Rupees Only					

APPROVED BY
16 JUL 2020
K. PURSHOTHAM
ASST. PROJECT MANAGER

Nagalaxmi
17/07/2020

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

10431

Purchase Voucher

No. : **PUR/~~10434~~**
Ref.: **686 dt. 15-Jul-2020**

Dated : **22-Jul-2020**

Party's Name: **CONT-K Krishna**

Particulars		Amount
LSUD-Labour Charges	*22,445.00*	**₹ 56,112.00**
LSUD-Allowance for Equipment	*11,222.00*	
LSUD-Allowance for Consumables	*22,445.00*	

On Account of :

Being amount credited to K Krishna towards Scaffolding tieing & removing villa no:61,62,63,64,89,58, 32,76,75,74,29,30,31,72,50,51,52 for cladding fixing in front and side elevation purpose&staircase painting purpose workdone fro m 05-04-20 to 05-07-20

Amount (in words) :

ıpees Fifty Six Thousand One Hundred Twelve Only

for CONT- K Krishna

ıkrishna

Approved by

Receiver's Signature

ID! 7159

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

Sl. No. – site bills register	686	Date - site bills Register	15/07/2020
Company Name:	SOVLLP	Site:	SOV
Name of Contractor	K. Krishna		
Nature of work	Scaffolding work		
Work done	From Date 02-06-2020	To Date	04-07-2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Scaffolding removing	736.00	1.00	sft	736.00	
2.	Vno: 72, 29, 30, 31	2760.00	1.00	sft	2760.00	
3.	Scaffolding tieing	1840.00	7.00	sft	12,880.00	
4.	Vno: 32, 76, 75, 74	2208.00	7.00	sft	15,456.00	
5.		1200.00	7.00	sft	8,400.00	
6.	Scaffolding staircase	900.00	7.00	sft	6,300.00	
7.	62, 63, 64, 89, 61, 58	600.00	7.00	sft	4,200.00	
8.	Scaffolding staircase remo	900.00	1.00	sft	900.00	
9.	50, 51, 52, 88, 54, 55,	1280.00	1.00	sft	1280.00	
10.	CH tieing & removing	400.00	8.00	sft	3200.00	
11.	Total:				56,112.00/-	

Bill required	☐ YES ☑ NO.	GST bill required	☐ YES ☑ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 1[illegible] JUL 2020	Date: 17/07/2020	Date: 17 JUL 2020
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
K. PURSHOTHAM
ASST. PROJECT MANAGER

APPROVED BY
17 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. To be [illegible] within 7 days of completing work. 2. This form can be used for certifying [illegible] 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 Labour Charges

K. Krishna
Plot No.45,Surya Nagar
Mallapur,Hyderabad-500076.

Date: 15.07.20

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

Type of Work: Scaffolding Works
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Scaffolding tieing & removing v no 61,62,63,64,89,58,32,76,75,74,29,30,31,72,50,51,52 for cladding fixing in front and side elevation purpose& staircase painting purpose **Total Amount:- 56,112** Work Done from date: 05.04.20 to date: 05.07.20..	Rs.22,445/-.

Amount in words: Twenty Two Thousand Four Hundred Fourty Five Only/-.

Sign: ______________________

Bill for Allowance for Equipment

K. Krishna
Plot No.45,Surya Nagar
Mallapur,Hyderabad-500076.

Date: 15.07.20

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

Type of Work: Scaffolding Works
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:-Scaffolding tieing & removing v no 61,62,63,64,89,58,32,76,75,74,29,30,31,72,50,51,52 for cladding fixing in front and side elevation purpose& staircase painting purpose **Total Amount:- 56,112/-** Work Done from date: 05.04.20 to date: 05.07.20.	Rs.16,833/-.

Amount in words: Sixteen Thousand Eight Hundred Thirty Three Only/-.

Sign: ____________________

Bill for Allowance for Consumables

K. Krishna
Plot No.45,Surya Nagar
Mallapur,Hyderabad-500076.

Date: 15.07.20

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

Type of Work: Scaffolding Works
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards:-Scaffolding tieing & removing v no 61,62,63,64,89,58,32,76,75,74,29,30,31,72,50,51,52 for cladding fixing in front and side elevation purpose& staircase painting purpose **Total Amount:- 56,112/-** Work Done from date: 05.04.20 to date: 05.07.20.	Rs.16,833/-.

Amount in words: Sixteen Thousand Eight Hundred Thirty Three Only/-.

Sign: ____________________

MEASUREMENT SHEET

Company Name:		Silver Oak Villas LLP				Approved by:			
Project:		Silver Oak Villas				Sign:			
Work Description:		Scaffolding for Elevation Shera Board fixing Purpose							
Contractor Name		K.Krishna							
Prepared By		G.chandra kanth							
Date:		15.07.2020							

S No	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Scaffolding Elevation Removing work								
		V.no 72 (2bhk)	20.00	1.00	23.00	1.00	460.00	Sft	
			12.00	1.00	23.00	1.00	276.00	Sft	
									736.00
2	Scaffolding Elevation Removing work								
		V.no 29,30,31(3bhk)	25.00	1.00	23.00	3.00	1725.00	Sft	
			15.00	1.00	23.00	3.00	1035.00	Sft	
									2,760.00
3	Scaffolding Elevation Tieing work								
		v.no 32,76 (3 bhk)	25.00	1.00	23.00	2.00	1150.00	Sft	
			15.00	1.00	23.00	2.00	690.00	Sft	
									1,840.00
4	Scaffolding Elevation Tieing work								
		v.no 75 (2 bhk)	20.00	1.00	23.00	3.00	1380.00	Sft	
			12.00	1.00	23.00	3.00	828.00	Sft	
									2,208.00
5	Scaffolding Elevation Tieing work								
		v.no 74 (4 bhk)	25.00	1.00	30.00	1.00	750.00	Sft	
			15.00	1.00	30.00	1.00	450.00	Sft	
									1,200.00
6	Scaffolding Staircase Tieing work								
		V.no. 62,63,64,89(2 bhk)	10.00	1.00	15.00	4.00	600.00	Sft	
			5.00	1.00	15.00	4.00	300.00	Sft	
									900.00
7	Scaffolding Staircase Tieing work								
		V.no61,58,(3 bhk)	10.00	1.00	20.00	2.00	400.00	Sft	
			5.00	1.00	20.00	2.00	200.00	Sft	
									600.00
8	Scaffolding Staircase Removing work								
		V.no.50,51,52,88(2 bhk)	10.00	1.00	15.00	4.00	600.00	Sft	
			5.00	1.00	15.00	4.00	300.00	Sft	
									900.00
9	Scaffolding Staircase Removing work								
		V.no.54,55,56,65(3 bhk)	10.00	1.00	20.00	4.00	800.00	Sft	
			6.00	1.00	20.00	4.00	480.00	Sft	
									1,280.00
10	Scaffolding Club house Tieing & Removing work								
		Elevation patch work repair purpose	20.00	10.00	1.00	2.00	400.00	Sft	
									400.00

ESTIMATE SHEET							
Company Name		Silver Oak Villas LLP					
Project:		Silver Oak Villas					
Work Description:		Scaffolding for Elevation Shera Board fixing Purpose					
Name of the Contractor		K.Krishna					
Prepared By		G.chandra kanth					
Date:		15.07.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Scaffolding Elevation Removing work	V.no 72 (2bhk)	736.00	sft	1.00	736.00	
2	Scaffolding Elevation Removing work	V.no 29,30,31(3bhk)	2760.00	sft	1.00	2760.00	
3	Scaffolding Elevation Tieing work	v.no 32,76 (3 bhk)	1840.00	sft	7.00	12,880.00	
4	Scaffolding Elevation Tieing work	v.no 75 (2 bhk)	2208.00	sft	7.00	15456.00	
5	Scaffolding Elevation Tieing work	v.no 74 (4 bhk)	1200.00	sft	7.00	8400.00	
6	Scaffolding Staircase Tieing work	V.no. 62,63,64,89(2 bhk)	900.00	sft	7.00	6300.00	
7	Scaffolding Staircase Tieing work	V.no61,58.(3 bhk)	600.00	Sft	7.00	4200.00	
8	Scaffolding Staircase Removing work	V.no.50,51,52,88(2 bhk)	900.00	Sft	1.00	900.00	
9	Scaffolding Staircase Removing work	V.no.54,55,56,65(3 bhk)	1,280.00	Sft	1.00	1280.00	
10	Scaffolding Club house Tieing & Removing work	Elevation patch work repair purpose	400.00	Sft	8.00	3200.00	
						Total Amount	56,112.00
		Amt in words:- Fifty Six Thousand One Hundered Twevel Rupees only					

Nagalaxmi
17/07/2020

APPROVED BY
16 JUL 2020
K. PURSHOTHAM
ASST. PROJECT MANAGER

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Purchase Voucher

10432

No. : **PUR/~~10435~~**
Ref.: **655 dt. 19-Jun-2020**

Dated : 23-Jul-2020

Party's Name: CONT-Gurrala Narendrababu Yadav

GSTIN/UIN : **36ASZPG9718L1ZQ**

Particulars	Amount
Paints-COMP	**₹ 35,325.00**

On Account of :

Being amount credited to Gurrala Narendra Babu Yadav towards Painting work for villa no:19 & 01 vide invoice no:655,dt:19-06-2020

Amount (in words) :

Indian Rupees Thirty Five Thousand Three Hundred Twenty Five Only

for CONT-Gurrala Narendrababu Yadav

Prepared by: ramakrishna

Approved by

Receiver's Signature

002 Scan ID. 43527.

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	16/07/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Gurrala Narendra Babu Yadav	WO amount – A	-
Firm/Company	Silver Oak Villas LLP	Project name	SOV - IX
Nature of work	Painting Work		
Villa/flat/block no.	19 & 1.		
Request for payment date	23/06/2020	Request for payment amount – B	Rs. 35,325/-
GST on bills – C	Rs. 2,120-	Total D = B + C	Rs. 37,445/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	01	27/06/2020	Rs. 37,445/-
2.	-	-	-
	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 37,445/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			35325
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 37,445/-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-
Quantity received as per WO	□ Yes □ Excess received □ Short received □ Explained below		
Difference between A & B acceptable	□ Yes □ No (explained below)		
Excess / short material received	□ Approved - within acceptable limits □ No (explained below),		
Close WO	□ Yes □ No – wait for balance material □ No (explained below)		
Advance paid / PDC given (deduct when paying)	□ Yes – **Rs. /-** □ No		
Payment – due date	**18/07/2020**		
Remarks**: No work order for above bill. Please consider the bill for processing.**			

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]				[signature]	[signature]	[signature]
Date	16/7/20.						

APPROVED BY
25 JUL 2020
M. JAYA PRAKASH
Sr. Manager Accounts

Notes: 1. In case amount to be credited to contractor and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve WOs upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- 4. Attach JV, Office copy of WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

GSTIN No. : 36ASZPG9718L1ZQ

TAX INVOICE

Cell : 6300337797

GURRALA NARENDRA BABU YADAV

Plot No. 66B, Krishna Nagar Colony, Moula-Ali, Hyderabad - 500 040.

Tax in Payable of Reverse Charge :

Invoice Serial No. : 01

Invoice Date : 27/06/2020

Transportation Mode :

Vehicle No. :

Date & Time of Supply

Place of Supply 27/06/2020

Details of Receiver / Billed to :

Name : Silver Oak Villas LLP

Address Cherlapally, Hyderabad.

GSTIN/UN 36ADBFS3288A227

State Telangana State Code : 36

Details of Consignee / Shipped to :

Name :

Address

GSTIN/UN

State State Code :

Sl. No.	DESCRIPTION	Qty.	Rate	AMOUNT Rs.	Ps.
1)	Towards painting work done at Villa No: 19 (Stage III) Villa No: 1 (Stage - III)	-	-	37,445-	00

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 67508 Date: 16/7 Sign:

Total Invoice Amount in Words : Thirty Seven thousand four hundred and fourty five.

Total Amount	37,445	
Transport Charges		
Labour Charges		
CGST @ %		
SGST @ %		
IGST @ %		
NET AMOUNT	37,445-	00

Bank Details :

Bank Name :

Branch :

Bank A/c. :

Bank, IFSC :

For GURRALA NARENDRA BABU YADAV

Narender

Authorised Signature

Receiver's Signature

TQ 7138 ; 7139

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

Sl. No. – site bills register	655	Date - site bills Register	19/6/2020
Company Name:	SOVLLP	Site:	SOV
Name of Contractor	G. Narender Babu		
Nature of work	Painting work		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Vno: 19 (Stage-III)	2040	11.25	sft	22,950.00	
2.	Vno: 1 (Stage-III)	1100	11.25	sft	12,375.00	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				35,325.00/-	

Bill required	☐ YES ☑ NO.	GST bill required	☐ YES ☑ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 23 JUN 2020	Date: 25/06/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
23 JUN 2020
PURSHOTHAM
ASST. PROJECT MANAGER

Notes: 1. The form should be submitted 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.

APPROVED BY
25 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

MEASUREMENT SHEET									
Company Name:		SIlver Oak Villas LLP				Approved by:			
Project:		Silver Oak Villas				Sign:			
Work Description:		**Painting work**							
Contractor Name		G. Narender Babu							
Prepared By		B.Meenakshi							
Date:		19-06-2020							
S No	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Painting Work								
1	Type-A1	**V no 19 (Stage-III)**	2,040.00	1.00	1.00	1.00	2,040.00	sft	
		Duplex- 3Bhk							
2	Type-A1	**V no 1 (Stage-III)**	1,100.00	1.00	1.00	1.00	1,100.00	sft	

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP					
Project:		Silver Oak Villas					
Work Description:		Painting work					
Name of the Contractor		G. Narender Babu					
Prepared By		B.Meenakshi					
Date:		19-06-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type-A1	**V no 19 (Stage-III)**					
		Duplex- 3Bhk	2,040.00	sft	11.25	22950.00	
2	Type-A1	**V no 1 (Stage-III)**					
		Duplex- 2Bhk	1,100.00	sft	11.25	12375.00	
							35,325.00
	Total Amount in words:Thirty Five Thousand Three Hundered Twenty Five Rupees Only						

Nagalaxmi
25/06/2020

APPROVED BY
23 JUN 2020
K. PURSHOTHAM
ASST. PROJECT MANAGER

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Purchase Voucher

10433

No. : **PUR/~~10436~~**
Ref.: **062 dt. 18-Mar-2020**

Dated : **23-Jul-2020**

Party's Name: **CONT-Sai Venkateshwara Borewells**

Particulars		Amount
Plumping-COMP	*6,000.00*	**₹ 7,000.00**
OIEUD-Transportaion Charges	*1,000.00*	

Ac

t credited to Sai Venkateshwara Borewells towards Flushing Work vide invoice no:061,dt:18-03-2020

Seven Thousand Only

for CONT-Sai Venkateshwara Borewells

Approved by

Receiver's Signature

005

Scan RD 44292

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	01/07/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Sai Venkateshwara Borewells	WO amount – A	-
Firm/Company	Silver Oak Villas LLP	Project name	SOV - IX
Nature of work	Borewell		
Villa/flat/block no.	Flushing Work		
Request for payment date	19/06/2020	Request for payment amount – B	Rs. 7,000/-
GST on bills – C	-	Total D = B + C	Rs. 7,000/-
Work done from	14/03/2020	Work done to	15/03/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	061	18/03/2020	Rs. 7,000/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 7,000/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 7,000/-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-

Quantity received as per WO	☐ Yes ☐ Excess received ☐ Short received ☑ Explained below
Difference between A & B acceptable	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved - within acceptable limits ☐ No (explained below),
Close WO	☐ Yes ☐ No – wait for balance material ☑ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – **Rs. /-** ☑ No
Payment – due date	**04/07/2020**

Remarks: **No work order for above bill. Please consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]		[signature] APPROVED 01 07 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	1/7/20						

Notes: 1. In case amount to be credited to contractor and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve WOs upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- 4. Attach JV, Office copy of WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

SAI VENKATESHWARA BOREWELLS

We undertake 6½, & 4½, Dia Drilling & Flushing

H.No. 3-13-106/1, Mallikarjuna Nagar, Mallapur,
Hyderabad - 500 076. Cell : 9652 729 729

No. 061

Date : 18/3/20

To (Name & Address) Silver Oak Villas LLP.

Phone No.

Sl. No.	4½, 6½ Dia Drilling	Feets	Drilling Rates 4½" dia	Drilling Rates 6½" dia	AMOUNT Rs.
1.	Upto 100 Feets				
2.	100 to 200 Feets				
3.	200 to 300 Feets				
4.	300 to 400 Feets				
5.	400 to 500 Feets				
6.	500 to 600 Feets				
7.	600 to 700 Feets				
8.	700 to 800 Feets				
9.	800 to 900 Feets				
10.	900 to 1000 Feets				
11.	1000 to 1100 Feets				
12.	1100 to 1200 Feets				
13.	1200 to 1300 Feets				
14.	1300 to 1400 Feets				
15.	1400 to 1500 Feets				
	1. Casing for 6 Kg. Rs.				
	2. Casing Spl. Kgs. Rs.				
	3. 10" Casing Rs.				
	4. Flushing For Rs.		350		6000
	5. Labour Batta & Transportation Rs. 1000				1000
	(Rupees only)			TOTAL	7.000=00

INWARD WITH TIME
Inward No. 13166 Dt. 18/3/20
MRN No.
Received
Sign.
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD.
INWARD
No. 66906
Date 1/2/20
Sign.
SEC'BAD

TERMS AND CONDITIONS / నియమ నిభంధనలు

1. 50% of estimated cost will be taken as advance at the time of starting and balance immediately after completion of the work.
   అంచనా ధరలో 50% ముందుగా చెల్లించవలెను. మిగిలిన మొత్తము పని పూర్తి అయిన వెంటనే చెల్లించవలెను.
2. Once the water is discharged further drilling depends on the possibility.
   నీరు పడిన తరువాత తదుపరి డ్రిల్లింగ్ ఎంతవరకు వీలయితే అంతవరకు మాత్రమే చేయగలము.
3. Any collapsing due to sand, Black Stone, Boulders or any other reason, further work will not be possible.
   ఇసుక, గులకరాళ్ళు, నల్లరాయి, ఏనెరాయి, బంకమట్టి వచ్చినచో బోరు గ్యారంటీ ఉండదు మరియు తరువాత డ్రిల్లింగ్ చేయబడదు.
4. Permission for drilling of Borewell shall be taken by the Customer.
   బోరు వేయుటకు కావలసిన అనుమతులన్నీ కస్టమరే తెచ్చుకొనవలయును.
5. No guarantee for Collapsing and Failure of Borewells.
   బోరు కొలాప్స్ అయినా మరియు ఫెయిల్ అయినా మా బాధ్యత లేదు. అప్పటికి బోరువేసినంత వరకు లెక్కచూసి డబ్బులు చెల్లించవలెను.

I have read the above printed terms & conditions and agree to abide by the same
పైన ఉదహరించిన నియమ నిబంధనలను చదివి అర్థంచేసుకున్న తరువాతనే సంతకం చేసినాను.

For **Sai Venkateshwara Borewells**

Signature of the Customer
కస్టమర్ సంతకము

• No order will be accepted without Advance.
అడ్వాన్స్ లేకుండ ఆర్డర్ తీసుకొనబడదు.

Signature

Duplicate bill

TD: 7064

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

Sl. No. – site bills register	604	Date - site bills Register	18/03/2020
Company Name:	SOV LLP	Site:	SOV
Name of Contractor	Sai Venkateshwara Borewells		
Nature of work	Borewell		
Work done	From Date 14/03/2020	To Date	15/03/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Flushing work	01	7000/-	No's	7000/-	061
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				7000/-	

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☑ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.	—	PO/WO date:	—

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 18 MAR 2020	Date: 19/06/2020	Date: 19 JUN 2020
Sign: K. PURSHOTHAM ASST. PROJECT MANAGER	Sign: Nagalaxmi	Sign:

APPROVED BY

APPROVED BY SOHAM MODI MANAGING DIRECTOR

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 LLP			Approved by:		
Project:		Silver Oak Villas			Sign:		
Work Description:		Bore Flushing work					
Contractor Name:		Sai Venkateshwara Borewells					
Prepared By		K.Purshotham					
Date:		18.03.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Bore Flushing work	Summit Sales	1.00	Nos	7000.00	7000.00	
				Total Amount			**7,000.00**
		Total Amount in Words:- Seven Thousand Only.					

Nagalaxmi
19/3/2020

APPROVED BY
18 MAR 2020
K. PURSHOTHAM
ASST. PROJECT MANAGER

MEASUREMENT SHEET									
Company Name:		Silver Oak Villas LLP			Approved by:				
Project:		Silver Oak Villas			Sign:				
Work Description:		Bore Flushing work							
Contractor Name:		Sai Venkateshwara Borewells							
Prepared By		K.Purshotham							
Date:		18.03.2020							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Bore Flushing work	Summit Sales	1.00	1.00	1.00	1.00	1.00	Nos	