

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY/11240**

Dated : **25** ~~20~~ Aug-2020

Particulars	Amount
Account :	
CONJBDW-G Mannem	12,000.00
TDS-.75% Contract	(-)90.00
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being online amount neft to G MANNEM towards soil laying for flooring near maingate & villa no:60 setback morram work done & lift material shifting from crech to office room & laying of soil nearmaingate as per v. no:2157 dt.20-08-2020 details enclose	
Amount (in words) :	
Indian Rupees Eleven Thousand Nine Hundred Ten Only	
	₹ 11,910.00

Prepared by: Sov@modiproperties.Com

Approved by

Receiver's Signature

Attendance Details
Silver Oak Villas
 Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2157

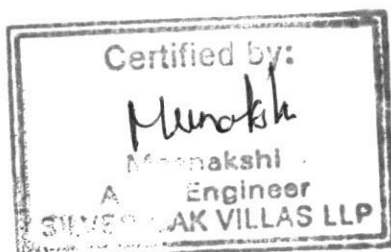
Date : 20-08-2020

Contractor Name	From Date	To Date
MANNEM.G (EARTH WORK)	13-08-2020	19-08-2020

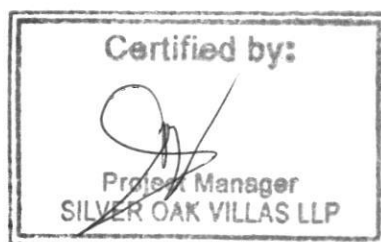
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	38.00	15200.00	4000.00	0.00	4000.00	0.00	7200.00	0.00
Male Helper	34.00	15300.00	4500.00	0.00	5850.00	0.00	4950.00	0.00
Totals...	72.00	30500.00	8500.00	0.00	9850.00	0.00	12150.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards soil laying for flooring near maingate and villa no 60 set back morram aying work done and lift material shifting from chrech to office room and laying of soil near maingate and tandoor stone 3x2 ft shifting from welding shed to footpath and debris cleaning work from villa no 60-69 road and villa no 76 debris cleaning work done as per detailes enclosed.	12000.00
Total Amount %	12000.00
TDS : @ 0.75	90.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	11910.00
Rupees : Eleven Thousand Nine Hundred Ten Only.	



Approved By Admin



Approved By Project Manager

[Signature]
 Approved By Accounts

[Signature]
 Approved By Managing Director

Job Work Details

S. No. 8061

Company	SOVLLP	Project	SOV
No. of workers required	10	Date	14-08-2020
No. of head mason	—	No. of male helper	05
No. of mason	—	No. of female helper	05
Required from date	14-08-2020	Required to date	14-08-2020
Job Description:	Towards Debric clearing on roads		
Soil laying for Flooring near main gate, and Uilno 60			
Set back Morram laying work			
Description	Quantity	Rate	Amount
Debric clearing work.	2600 sf	1/-	2,600 = 00
on the roads			
Soil laying work at	500 sf	2/-	1,000 = 00
main road			
Morram laying work at	300 sf	2/-	600 = 00
Uilno (60)			
Total Amount			4,200 = 00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Kiran Kan	KALG	Mannan	WOTSE

Job Work Details

S. No. 8062

Company	SOVLLP	Project	SOV
No. of workers required	06	Date	17-08-2020
No. of head mason		No. of male helper	04
No. of mason		No. of female helper	02
Required from date	17-08-2020	Required to date	17-08-2020
Job Description:	Towards Lift metal Shifting from Chooch to office room, and laying of soil near Main gate,		
Description	Quantity	Rate	Amount
Lift metal Shifting work		1800	1800-00
Soil laying work near Main gate	400 cft	2/-	800-00
Total Amount			2,600-00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Kiran Kumar	(Signature)	Mannam	(Signature)

Job Work Details

S. No. 8063

Company	SOV LLP	Project	SOV
No. of workers required	08	Date	18-08-2020
No. of head mason		No. of male helper	04
No. of mason		No. of female helper	04
Required from date	18-08-2020	Required to date	18-08-2020

Job Description:

Debris cleaning 60-69 Road,
Near Vill No 76 Debris Clay, ^{Near} Part IV Gate near
works

Description	Quantity	Rate	Amount
1) Debris clearing work 60-69 Road	600 ft	2/-	1200.00
2) Near Vill No 76 clearing work	600 ft	2/-	1200.00
3) ^{Near} main gate of Part IV clearing work	500 ft	2/-	1000.00
Total Amount			3,400.00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Kiran Kumar	KaKa	Mannam	20/08/20

Job Work Details

S. No. 8066

Company	SOV LLP	Project	SOV
No. of workers required	04	Date	19-08-2020
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date	19-08-2020	Required to date	19-08-2020

Job Description:

(3x1)
Towards Tandoo stone shifting from

Building shed to footpath

Description	Quantity	Rate	Amount
Tandoo stone shifting	1200 cft	1-50/-	1800 = 00
3 1/2 x 2 1/2 x 200 Nos = 1200 cft			
Total Amount			1800 = 00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Kiran Kumar	Kailey	Mannam	Wotose

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY/11205**

Dated : **25 Aug-2020**

Particulars	Amount
Account :	
DW-N Nagaraju	950.00
TDS-.75% Contract	(-)7.00
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being amt neft to N.Nagarju towards villa no 22 switch board reparing work done and cc cameras reparing work done as per v .no.2163 dt.20.08.20 detailes enclosed.	
Amount (in words) :	
Indian Rupees Nine Hundred Forty Three Only	
	₹ 943.00



Prepared by: Sov@modiproperties.Com

Approved by

Receiver's Signature

Attendance Details**Silver Oak Villas**

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2163

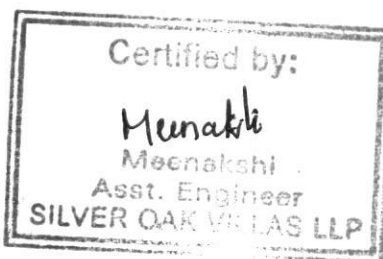
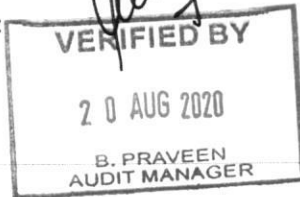
Date : 20-08-2020

Contractor Name	From Date	To Date
N.NAGARAJ (Electrician)	13-08-2020	19-08-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.00	2000.00	400.00	0.00	400.00	0.00	1200.00	0.00
Mason	10.00	5500.00	550.00	0.00	2200.00	0.00	2750.00	0.00
Totals...	15.00	7500.00	950.00	0.00	2600.00	0.00	3950.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards villa no.22 switch boards repairing work done& cc camers repairing work done as per detailes enclosed.	950.00
Job Work Description :	0.00
	Total Amount % 950.00
	TDS : @ 0.75 7.13
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	942.88
Rupees : Nine Hundred Forty Two and Paise Eighty Eight Only.	



Approved By Admin



Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY/11243**

Dated : **25**
20-Aug-2020

Particulars	Amount
Account :	
DW-G Mannem	8,500.00
TDS-.75% Contract	(-)63.00
INCOME-Misc	(-)1,430.00
Through :	
BANK-Yesbank Rera Acct-0097724000000040	
On Account of :	
Being amt neft to G.Mannem towards villa no.59 and 58 and 60 &61 white cement filling near cpvc and pvc pipes and grills & villa no.19 &24 cleaning work done for handover purpose as per v.no.2162 dt.20.08.2020 detailes enclosed.	
Amount (in words) :	
Indian Rupees Seven Thousand Seven Only	
	₹ 7,007.00



Prepared by: Sov@modiproperties.Com



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Receiver's Signature

Attendance Details
Silver Oak Villas
 Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2162

Date : 20-08-2020

Contractor Name					From Date		To Date	
MANNEM.G (EARTH WORK)					13-08-2020		19-08-2020	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	38.00	15200.00	4000.00	0.00	4000.00	0.00	7200.00	0.00
Male Helper	34.00	15300.00	4500.00	0.00	5850.00	0.00	4950.00	0.00
Totals...	72.00	30500.00	8500.00	0.00	9850.00	0.00	12150.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards villa no 59 & 58 60 and 61 white cement filling in pvc and cpvc pipes and grills and villa no 19 and 24 cleaning work done for handover purpose as per detailes enclosed.	8500.00
Job Work Description :	0.00
	Total Amount % 8500.00 TDS : @ 0.75 63.75 Less Rent : 1430.00 Less Loan : 0.00
Other Deductions Description : Deduction towards laboure quaters rent	0.00
Net Amount :	7006.25
Rupees : Seven Thousand Six and Paise Twenty Five Only.	



Approved By Admin



Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY/11248**

Dated : **25** ~~20~~-Aug-2020

Particulars	Amount
Account :	
DW-K Sravan Kumar	3,900.00
TDS-.75% Contract	(-)29.00
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being online amount neft to K SRAVAN KUMAR towards villa no.59,68,24 and 82 civil patchworks done and store cleaning work done materail unloading work done from suppliers as per v.no.2161 dt.20.08.20 detailes enclosed.	
Amount (in words) :	
Indian Rupees Three Thousand Eight Hundred Seventy One Only	
	₹ 3,871.00

Prepared by: Sov@modiproperties.Com

Approved by

Receiver's Signature

Attendance Details
Silver Oak Villas
 Survey No.294,Cherlapally,Rang Reddy .

Advice for Payment No : 2161

Date : 20-08-2020

Contractor Name		From Date		To Date	
K.Sravan Kumar		13-08-2020		19-08-2020	

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	10.00	4000.00	1600.00	0.00	400.00	0.00	2000.00	0.00
Mason	10.00	5750.00	2300.00	0.00	0.00	0.00	3450.00	0.00
Totals...	20.00	9750.00	3900.00	0.00	400.00	0.00	5450.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards villa no 59 & 68 24 an d80 civil patchworks done and villa no 33 pavers patchworks done store cleaning work and material unloading work done from suppliers as per detailes enclosed.	3900.00
Job Work Description :	0.00
Total Amount % TDS : @ 0.75 Less Rent : Less Loan :	3900.00
	29.25
	0.00
	0.00
Other Deductions Description :	0.00
Net Amount :	3870.75
Rupees : Three Thousand Eight Hundred Seventy and Paise Seventy Five Only.	



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Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY/112485**

Dated : **25** ~~20~~ Aug-2020

Particulars	Amount
Account :	
DW-Benumdabdas	4,875.00
TDS-.75% Contract	(-)37.00
 Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being amt neft to Benumadas towards civil patchworks at villa no.59&60 and club house lift flooring with 6" bed and villa no 33 to 37 gate lock repairing work done and 20&30 gate fixing work done as per v.no.2160 dt. 20.08.20 detailes enclosed.	
Amount (in words) :	
Indian Rupees Four Thousand Eight Hundred Thirty Eight Only	
	₹ 4,838.00



Prepared by: Sov@modiproperties.Com

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Receiver's Signature

Attendance Details**Silver Oak Villas**

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2160

Date : 20-08-2020

Contractor Name	From Date	To Date
BENUMADHAB DAS - civil contractor	13-08-2020	19-08-2020

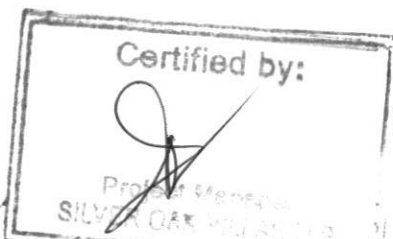
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.00	2000.00	2000.00	0.00	0.00	0.00	0.00	0.00
Mason	5.00	2875.00	2875.00	0.00	0.00	0.00	0.00	0.00
Totals...	10.00	4875.00	4875.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards villa no 59 &60 civil patchworks done and club house lift flooring with 6 bed and villa no.33 to 37 gate lock repair done and villa no.29&30 gate fixing work done and footpath main holes in part 3 &villa no.75&73 staircase plastering work done as per detailes enclosed.	4875.00
Job Work Description :	0.00
Total Amount % TDS : @ 0.75 Less Rent : Less Loan :	4875.00 36.56 0.00 0.00
Other Deductions Description :	0.00
Net Amount :	4838.44
Rupees : Four Thousand Eight Hundred Thirty Eight and Paise Fourty Four Only.	



Approved By Admin



Approved By Project Manager

Approved By Accounts

Approved By Managing Director

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

Payment Voucher

No. : ¹¹²⁴⁶~~PAY/11212~~

Dated : ²⁵~~29~~-Aug-2020

Particulars	Amount
Account :	
CONT- Priyanka Devi	15,000.00
TDS-.75% Contract	(-)112.00
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being amount neft to priyanaka devi towards tile work as per v.no.2169 dt.20.08.20 detailes enclosed.	
Amount (in words) :	
Indian Rupees Fourteen Thousand Eight Hundred Eighty Eight Only	
	₹ 14,888.00

 Prepared by: Sov@modiproperties.com

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Receiver's Signature

Attendance Details
Silver Oak Villas
 Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2169

Date : 20-08-2020

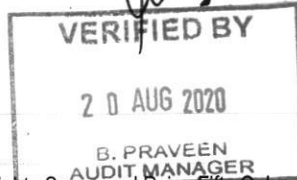
Contractor Name	From Date	To Date
priyanka devi	13-08-2020	19-08-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	4.00	2400.00	0.00	0.00	0.00	0.00	2400.00	0.00
Totals...	4.00	2400.00	0.00	0.00	0.00	0.00	2400.00	0.00

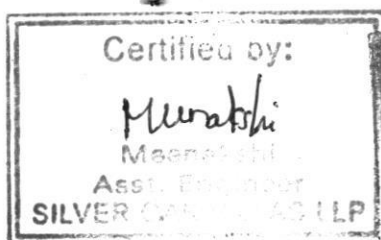
Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	
Towards tile work release as per credit balance 36047/-	15000.00
Department Description :	
	0.00
Job Work Description :	
	0.00
Other Deductions Description :	
	0.00
Net Amount :	14887.50

Total Amount %	15000.00
TDS : @ 0.75	112.50
Less Rent :	0.00
Less Loan :	0.00



Rupees : Fourteen Thousand Eight Hundred Eighty Seven and Paise Fifty Only.



Approved By Admin



Approved By Project Manager

Approved By Accounts

Approved By Managing Director

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

Payment Voucher

No. : ¹¹²⁴⁶~~PAY/11211~~

Dated : ²⁵~~20~~-Aug-2020

Particulars	Amount
Account :	
CONT-G Mannem	20,000.00
TDS-.75% Contract	(-)150.00
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being online amount neft to G MANNEM towards earth work as per v.no.2167 dt.20.8.20 detailes enclosed.	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Fifty Only	
	₹ 19,850.00


Prepared by: Sov@modiproperties.com

Approved by

Receiver's Signature

Attendance Details
Silver Oak Villas
 Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2167

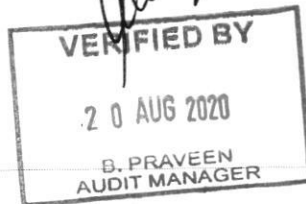
Date : 20-08-2020

Contractor Name	From Date	To Date
MANNEM.G (EARTH WORK)	13-08-2020	19-08-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	38.00	15200.00	4000.00	0.00	4000.00	0.00	7200.00	0.00
Male Helper	34.00	15300.00	4500.00	0.00	5850.00	0.00	4950.00	0.00
Totals...	72.00	30500.00	8500.00	0.00	9850.00	0.00	12150.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	
Towards earth work release as per credit balance 32959/	20000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	20000.00
TDS : @ 0.75	150.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	19850.00
Rupees : Nineteen Thousand Eight Hundred Fifty Only.	



Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

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

Payment Voucher

No. : **PAY/11247**

Dated : **25** Aug-2020

Particulars	Amount
Account :	
CONT-Biroporida	10,000.00
TDS-.75% Contract	(-)75.00
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being online amount neft to Biroporida towards civil works as per v.no.2165 dt. 20.08.2020 detailes enclosed.	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Twenty Five Only	
	₹ 9,925.00

Prepared by: Sov@modiproperties.com

Approved by

Receiver's Signature

Attendance Details
Silver Oak Villas
 Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2165

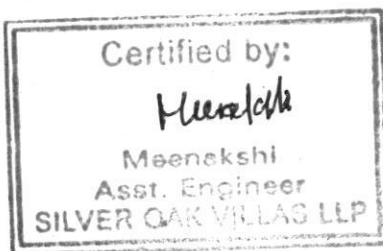
Date : 20-08-2020

Contractor Name	From Date	To Date
BIROPORIDA -Civil Contractor	13-08-2020	19-08-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.00	2000.00	0.00	0.00	0.00	0.00	2000.00	0.00
Mason	20.00	11500.00	0.00	0.00	0.00	0.00	11500.00	0.00
Totals...	25.00	13500.00	0.00	0.00	0.00	0.00	13500.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	
Towards civil work release as per credit balance 23807/-	10000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	10000.00
TDS : @ 0.75	75.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	9925.00
Rupees : Nine Thousand Nine Hundred Twenty Five Only.	



Approved By Admin



Approved By Project Manager

Approved By Accounts

Approved By Managing Director

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

Payment Voucher

No. : **PAY/11248/11**

Dated : **25** Aug-2020

Particulars	Amount
Account :	
CONT-Bohini Basappa	10,000.00
TDS-.75% Contract	(-)75.00
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being amount neft to bohini basappa towards painting work as per v.no.2166 dt. 20.8.20 detailes enclosed.	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Twenty Five Only	
	₹ 9,925.00

Prepared by: Sov@modiproperties.com

Approved by

Receiver's Signature

Silver Oak Villas

Date : 20-08-2020

Rupees : Nine Thousand Nine Hundred Twenty Five Only.

Approved By Managing
Director

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

Payment Voucher

No. : PAY/11205

Dated : 25
20-Aug-2020

Particulars	Amount
Account :	
CONT-Bhaijnath	10,000.00
TDS-.75% Contract	(-)75.00
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
being online online amount neft to BHAIJANTH towards painting work as per v. no.2164 dt.20.08.20 detailes enclosed.	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Twenty Five Only	
	₹ 9,925.00

Prepared by: Sov@modiproperties.com

Approved by

Receiver's Signature

Attendance Details

Silver Oak Villas

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2164

Date : 20-08-2020

Contractor Name	From Date	To Date
N.Baignath	13-08-2020	19-08-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	1.00	550.00	0.00	0.00	0.00	0.00	550.00	0.00
Totals...	1.00	550.00	0.00	0.00	0.00	0.00	550.00	0.00

Advice For Payment

On A/c Description :	PARTICULARS	AMOUNT
Towards painting work release as per credit balance 18915/-	✓	10000.00 ✓
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS : @ 0.75	75.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	9925.00

Handwritten Signature

VERIFIED BY

20 AUG 2020

MANAGER

Rupees : Nine Thousand Nine Hundred Twenty Five Only.

Certification:
Muenabhi
 Moenckshi
 Asst. Engineer
SILVER OAK VILLAS LLP

Approved By Admin

Certified by:



Project Manager
SILVER OAK VILLAS LLP

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

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

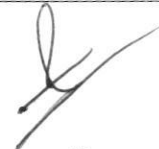
Payment Voucher

11250
No. : **PAY/41242**

25
Dated : **20-Aug-2020**

Particulars	Amount
Account :	
CONT-T Kurmanna	5,000.00
TDS-.75% Contract	(-)37.00
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being online maount neft to T Kurmana towards earth work as per v.no.2172 dt. 20.08.20 detailes enclosed.	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Sixty Three Only	
	₹ 4,963.00


Prepared by: Sov@modiproperties.com


Approved by

Receiver's Signature

Attendance Details
Silver Oak Villas
 Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2172

Date : 20-08-2020

Contractor Name					From Date		To Date	
T.KURMANNA					13-08-2020		19-08-2020	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
	Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment**PARTICULARS****AMOUNT****On A/c Description :**

Towards earth work work release as per credit balance 9960/-

5000.00

Department Description :

0.00

Job Work Description :

0.00

Total Amount %	5000.00
TDS : @ 0.75	37.50
Less Rent :	0.00
Less Loan :	0.00

Other Deductions Description :

0.00

Net Amount : 4962.50

Rupees : Four Thousand Nine Hundred Sixty Two and Paise Fifty Only.

VERIFIED BY

B. PRAVEEN
AUDIT MANAGER

Certified by:

Meenakshi

Asst. Engineer

SILVER OAK VILLAS LLP

Certified by:

Project Manager
SILVER OAK VILLAS LLP

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

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

Payment Voucher

No. : **PAY/11251/11212**

Dated : **25** ~~20~~-Aug-2020

Particulars	Amount
Account :	
CONT-R Rajachary	15,000.00
TDS-.75% Contract	(-)112.00
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being amount neft to R Raja chary towards carpentary work as per v.no.2170 dt.20.08.20 detailes enclosed.	
Amount (in words) :	
Indian Rupees Fourteen Thousand Eight Hundred Eighty Eight Only	
	₹ 14,888.00

Prepared by: Sov@modiproperties.com

Approved by

Receiver's Signature

Attendance Details
Silver Oak Villas
 Survey No.294,Cherlapally,Rang Reddy

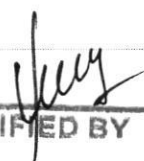
Advice for Payment No : 2170

Date : 20-08-2020

Contractor Name	From Date	To Date
R.Raja chary carpenter	13-08-2020	19-08-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	3.00	1200.00	0.00	0.00	0.00	0.00	1200.00	0.00
Mason	7.00	4025.00	575.00	0.00	0.00	0.00	3450.00	0.00
Totals...	10.00	5225.00	575.00	0.00	0.00	0.00	4650.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	
Towards carpentry work release as per credit balance 23854/-	15000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	15000.00
TDS : @ 0.75	112.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
VERIFIED BY  20 AUG 2020 B. PRAVEEN AUDIT MANAGER	
Net Amount :	14887.50

Rupees : Fourteen Thousand Eight Hundred Eighty Seven and Paise Fifty Only.



Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

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

Payment Voucher

No. : **PAY/11253**

Dated : **25** ~~20~~-Aug-2020

Particulars	Amount
Account :	
CONT- Sanku Suresh	15,000.00
TDS-.75% Contract	(-)112.00
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
being online maount neft to sanku suresh towards electrical work as per v.no. 2171 dt.20.08.20 detailes enclosed.	
Amount (in words) :	
Indian Rupees Fourteen Thousand Eight Hundred Eighty Eight Only	
	₹ 14,888.00

Prepared by: Sov@modiproperties.com

Approved by

Receiver's Signature

Attendance Details
Silver Oak Villas
 Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2171

Date : 20-08-2020

Contractor Name	From Date	To Date
S.SURESH-ELETRICIAN	13-08-2020	19-08-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment**PARTICULARS****AMOUNT****On A/c Description :**

Towards electical work release as per credit balance 22650/-

15000.00

Department Description :

0.00

Job Work Description :

0.00

Total Amount % 15000.00

TDS : @ 0.75 112.50

Less Rent : 0.00

Less Loan : 0.00

Other Deductions Description :

0.00

Net Amount : 14887.50

Rupees : Fourteen Thousand Eight Hundred Eighty Seven and Paise Fifty Only.

VERIFIED BY

PROJECT MANAGER

Certified by:

Maenakshi
 Maenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

Approved By Admin

Certified by:

[Signature]
 Project Manager
 SILVER OAK VILLAS LLP

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : ¹¹²⁵³ PAY/44216

Dated : ²⁵ 25-Aug-2020

Particulars	Amount
Account : OIE-Repairs & Maintenance-Automobiles	2,000.00
Through : BANK-Yesbank Rera Acct-009772400000040	
On Account of : Being online payment to K Purshotham towards petrol expenses of car for the periof of 01.07.20 to 30.07.20	
Amount (in words) : Indian Rupees Two Thousand Only	
	₹ 2,000.00

Prepared by: Iqra Khatoon


APPROVED BY
20 AUG 2020
Approved by KUMAR
MANAGER-H.R. & ADMIN

Receiver's Signature

CONVEYANCE CHART

Employee Name: R. Kurabothan, Designation: Project Manager, Site / Company: Silverdale, Mass (P)

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
01/07/2020				from Kondapur	To Cherapally	
				Cherapally	To Kondapur	
				Approx. Kms - 35 kms x 2 Sides = 70 kms Less deduction Sundays - 4 days Total. No. of day for the month = 27 days - July 27 days x 70 kms = 1890 kms x 3.20/- = 6048/- As per Circular no: 132/H (Car Conveyance)		
				Car Conveyance pay - 2000/-		

Total Kms.: 1890 Rate 3.20 Amount Rs. 6048 Paid on _____ Employees Signature _____ Approved by : _____ Paid by : _____

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

Payment Voucher

No. : PAY/~~41257~~

Dated : 25-Aug-2020

Particulars	Amount
Account : SP-Y Ravi Shankar	7,300.00
Through : BANK-Yesbank Rera Acct-009772400000040	
On Account of : Being amount online transfer to Y Ravi Shankar towards fogging work done at site for the month of June2020	
Amount (in words) : Indian Rupees Seven Thousand Three Hundred Only	
	₹ 7,300.00

Prepared by: ramakrishna

Approved by

Receiver's Signature

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

Payment Voucher

11255

No. : ~~PAY/11258~~

Dated : 25-Aug-2020

Particulars	Amount
Account : SP-Y Ravi Shankar	4,450.00
Through : BANK-Yesbank Rera Acct-009772400000040	
On Account of : Being amount online transfer to Y Ravi Shankar towards fogging work done at site for the month of June2020	
Amount (in words) : Indian Rupees Four Thousand Four Hundred Fifty Only	
	₹ 4,450.00

Prepared by: ramakrishna

Approved by

Receiver's Signature

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

Payment Voucher

No. : ¹¹²⁵⁰~~PAY/11259~~

Dated : 25-Aug-2020

Particulars	Amount
Account : CONT- Leela Steel Railing & Furniture	1,20,193.00
Through : BANK-Yesbank Rera Acct-009772400000040	
On Account of : Cheque no:067178 Being cheque issued to Mohan Ram on behalf of Leela Steel Railing & Furniture towards Purchase of SS Railing vide PO no:69641, Req no:155884	
Amount (in words) : Indian Rupees One Lakh Twenty Thousand One Hundred Ninety Three Only	
	₹ 1,20,193.00

Prepared by: ramakrishna

Approved by

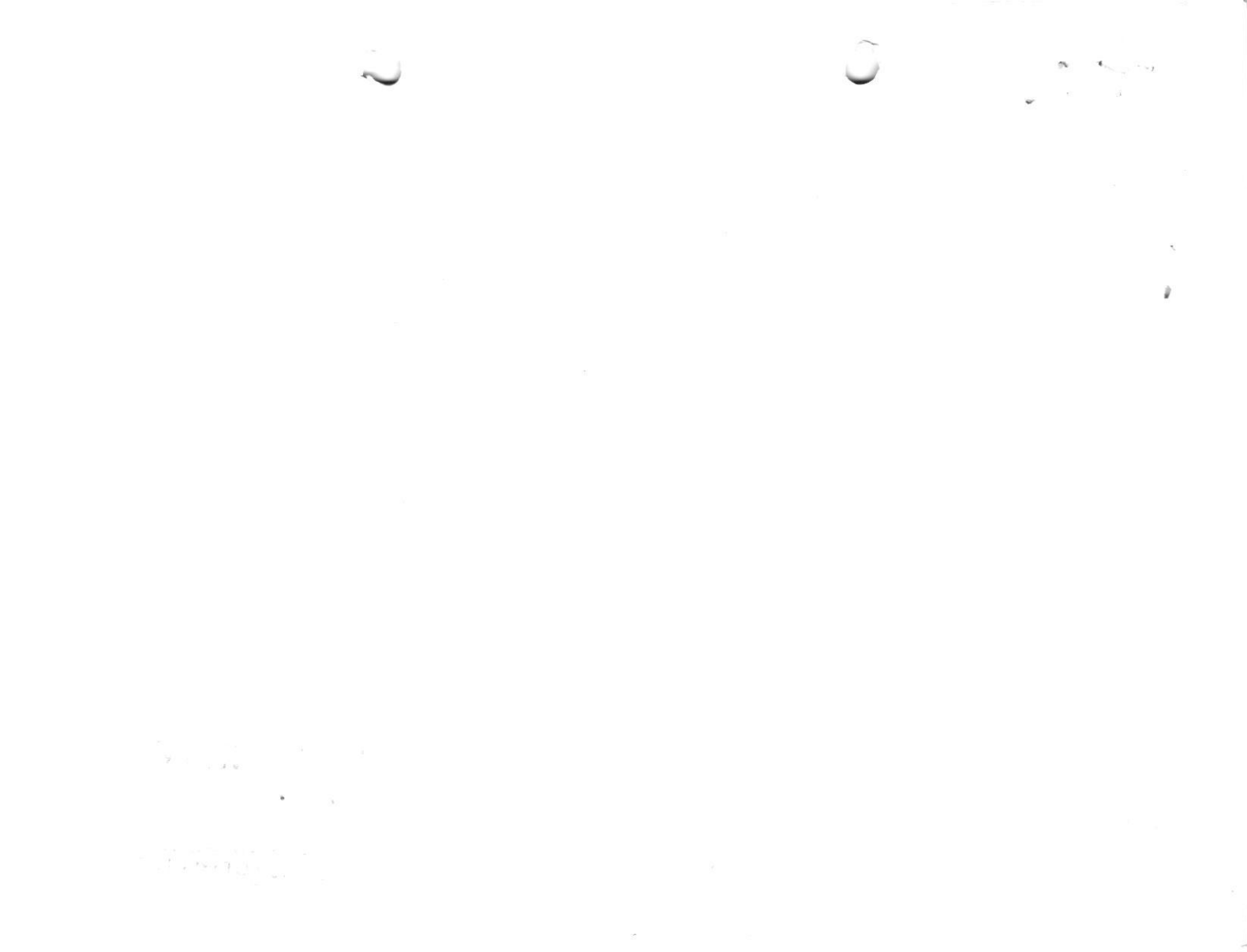
Receiver's Signature



Request for payment

Division	PURCHASE		
Pay to	beela steel Railing & Furniture		
Towards	purchase of ss Railing		
Amount	1,20,193/-	Payment / cheque date	11/8/20
Payment from company	silver oak millag hwp		
Project	SOVHWP		
Type of payment	☒ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☒ Cheque ☐ Pay order ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happy card ☐ Transfer to Happy card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)	☐ Yes ☒ No		
PO/WO no.	69461	Req no	155884
Remarks/ Desc.	50% advance payment		
Requested by:	Approved by:	Sign	Date
<i>V. Panath</i> 11/8/20		<i>[Signature]</i>	11/8/20
			APPROVED BY 11/8/20 11/2 AUG 2020 SOHAM MCCI MANAGING DIRECTOR

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happy or petro card



Purchase Order

Page(s) 1 Of 1

11-08-2020 14:08:36

Original / Office Copy / Purchase Div.Copy

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details

Leela Steel Railing & Furniture
Main office: 1-2-3-5/1, India Nagar Colony, Venkateshwara Temple
Road, Beside Kattalmandi, Uppal, Hyderabad.

GSTIN 36CRBPB0826R1ZO

8125765219/7075802950

Doc No	69461	155884
Doc Date	11-08-2020	
Quote No	Nil	
Quote Date	27-11-2018	
SupplyType	Supply And Installation	

Kind Attn : Mr. Mohan Ram

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6039 - Miscellaneous - SS Railing - NA - rft	636.00	320.31	0.00	18.00	240,386.25
Total Order Value . . .					240,386.25

Rupees : Two Lakh(s) Fourty Thousand Three Hundred Eighty Six and Paise Twenty Five Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Jindal' brand. 202 grade, 50mm x 1.5mm thick, 44' length.**Payment Terms** 50% as advance & balance after delivery of all materials and completion of work.**Tax** All taxes included in above price.**Delivery Date** Within 4days

Delivery Location Silver Oak Villas Phase - IX
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, 9502288244 Sanjay

Penalty For Delay Nil**Transportation Cost** Included in above price.**Warranty** Nil**Advance Paid** Rs. 1,20,193/- to be pay vide cheque no. ,dtd.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.
60,61,62,63,64,65,66,68,69,71,77,78,79,80 & 81 purpose. Above rates are inclusive of all.

Completion Date Work shall be completed within 4days from the date of the work order.**Measurment** Nil**Security** Nil**Remarks**For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Leela Steel Railing & Furniture**

Name : _____

Name : _____

Date : __/__/__

Contact - -

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

Payment Voucher

No. : **PAY/11254**

Dated : 25-Aug-2020

Particulars	Amount
Account : WO-Veldi Karunakar Reddy	1,85,850.00
Through : BANK-Yesbank Rera Acct-009772400000040	
On Account of : Being amount online transfer to Karunakar Reddy towards Purchase of Cement fiber board against PO no:69408,Req no:155916 50% Advance payment	
Amount (in words) : Indian Rupees One Lakh Eighty Five Thousand Eight Hundred Fifty Only	
	₹ 1,85,850.00

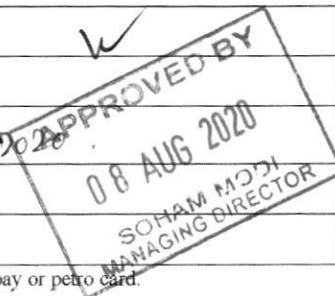
Prepared by: ramakrishna

Approved by

Receiver's Signature

Request for payment

Division	PURCHASE		
Pay to	Kannakar Reddy		
Towards	purchase of cement fiber board		
Amount	1,85,850/-	Payment / cheque date	11/8/20
Payment from company	Silver oak villas hwp		
Project	Sovhwp		
Type of payment	☒ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☒ Cheque ☐ Pay order ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happy card ☐ Transfer to Happy card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)	☐ Yes		☒ No
PO/WO no.	69408	Req no	155916
Remarks/ Desc.	50 % Advance payment		
Requested by:	Approved by:	Sign	Date
V. Panoji 8/8/20.	MINISHI	AJ	08/08/2020



Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happy or petro card.

Purchase Order

Page(s) 1 Of 1

07-08-2020 11:48:15

Original / Office Copy / Purchase Div.Copy

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details

Karunakar Reddy
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.

GSTIN 36AKGPR0150G1ZD

NA

NA

9440407992

Doc No 69408 155916**Doc Date** 07-08-2020**Quote No** Nil**Quote Date** 22-10-2018**SupplyType** Supply**Kind Attn : Mr. Karunakar Reddy**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6163 - Miscellaneous - Cement Fiber board - NA - sft 6" wide x 10' length	3,000.00	105.00	0.00	18.00	371,700.00
Total Order Value . . .					371,700.00

Rupees : Three Lakh(s) Seventy One Thousand Seven Hundred Only.

Terms and Conditions :-**Specification / Brand** Items shall be of V-Plank brand cement fiber board. 8mm thick.**Payment Terms** 50% as advance & balance 50% on completion of work.**Tax** All taxes included in above price.**Delivery Date** Within 7 days.**Delivery Location** Silver Oak Villas Phase - IX
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, 9502288244 Sanjay**Penalty For Delay** Nil**Transportation Cost** Included in the above price.**Warranty** Nil**Advance Paid** Rs. 1,85,850/- advance to be pay vide cheque no. , dtd.**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.29,30,31 & 32.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Karunakar Reddy**

Name :

Date : / /

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

Payment Voucher

11258

No. : ~~PAY/11201~~

Dated : 25-Aug-2020

Particulars	Amount
Account : EMP-Toomacherla Akhil	736.00
Through : BANK-Yesbank Rera Acct-009772400000040	
On Account of : Being amount online transfer to T Akhil towards Salary Arrears for the month of mar, apr, may 2020 paid 2 installments	
Amount (in words) : Indian Rupees Seven Hundred Thirty Six Only	
	₹ 736.00

Prepared by: ramakrishna


Approved by

Receiver's Signature

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

Payment Voucher

11259
No. : ~~PAY/14262~~

Dated : 25-Aug-2020

Particulars	Amount
Account :	
SP-Summit Sales LLP Common Expenses	7,788.00
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being amount online transfer to Summit Sales LLP-Common Expenses towards COVID-19 test amount	
Amount (in words) :	
Indian Rupees Seven Thousand Seven Hundred Eighty Eight Only	
	₹ 7,788.00

Prepared by: ramakrishna


Approved by

Receiver's Signature

Consolidate Statement of COVID test amount from each company		
Date: 10.08.20		
S.No	Company	Amount from each company
1	Aides Developers	1,200
2	B & C Estates	600
3	East Side Residency	600
4	G.V. Research Centers Pvt.Ltd.	4,800
5	Gaurang Mody	600
6	Kadokia & Modi Housing	600
7	Mari gold	600
8	Matrix Real Estates Consultants Llp	1,200
9	May Flower Platinum	4,800
10	Modi & Modi Realty Hyderabad Pvt Ltd	600
11	Modi Consultancy Services	600
12	Modi Farm House (Hyd) LLP	600
13	Modi Properties Pvt.Ltd.	14,400
14	Modi Realty (kowkur) LLP	5,400
15	Modi Realty (Mallapur) LLP	3,600
16	Modi Realty Genome Valley Llp - Brgv	600
17	Modi Realty Miryalaguda LLP	600
18	Modi Realty Vikarabad Llp	600
19	Nilgiri Estates	3,000
20	Paramount Estates	600
21	Silver Oak Villas	6,600
22	SSLLP Common Expenses	7,200
23	SSLLP Logistics	16,200
24	Villas Orchids LLP	1,800
25	Vista Homes	2,400
Grand Total		79,800

Dr. S. S. S.
11/8/20

Transfer to SSLLP
Common Expenses
Rs: 7788/-

219
8/8/2020

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

Payment Voucher

No. : **PAY/11260**

Dated : 25-Aug-2020

Particulars	Amount
Account : CONT-Bohini Basappa	14,603.00

Through :

BANK-Yesbank Rera Acct-009772400000040

On Account of :

Being amount online transfer to Summit Sales LLP on behalf of Bohini Basappa towards painting work done from dt:L14-06-2020 to 17-07-2020 for villa no:75 vide invoice no:158,dt:12-08-2020

Amount (in words) :

Indian Rupees Fourteen Thousand Six Hundred Three Only

₹ 14,603.00

Prepared by: ramakrishna

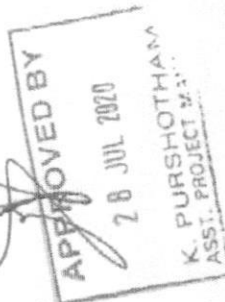
Approved by

Receiver's Signature

MEASUREMENT SHEET									
Company Name:		Silver Oak Villas LLP			Approved by:				
Project:		Silver Oak Villas			Sgt:				
Work Description:		Painting Work							
Contractor Name:		Basappa							
Prepared By:		G Mona							
Date:		28-07-2020							
S No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
1	Type A2 (2 BHK)	V NO - 78(Stage III - 25%)	1.00	1.00	1.00	1.00	1.00	sft	
		Simplex 2 BHK							

ESTIMATE SHEET						
Company Name:		Silver Oak Villas LLP				
Project:		Silver Oak Villas				
Work Description		Painting Work				
Name of the Contractor		Basappa				
Prepared By		G.Mona				
Date:		28-07-2020				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Type A2 (2 BHK)	V NO -78(Stage III - 25%) Simplex 2 BHK	11100.00	Sft	11.25	12,375.00
Total Amount: Twelve Thousand Three Hundred and Seventy Five Rupees Only						

Nagalandini
29/07/2020



PURCHASE DIVISION,
Advice for approval for credit to contractor

Clean 20
66459

5

Date:	12/08/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Bohini Basappa	WO amount - A	-
Firm/Company	Silver Oak Villas LLP	Project name	SOV - IX
Nature of work	Painting Work		
Villa/flat/block no.	78		
Request for payment date	29/07/2020	Request for payment amount - B	Rs. 12,375/- ✓
GST on bills - C	Rs. 2,228/- ✓	Total D = B + C	Rs. 14,603/- ✓
Work done from	14/06/2020	Work done to	17/07/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	158	12/08/2020	Rs. 14,603/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 14,603/- ✓
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. 14,603/- ✓
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	15/08/2020		
Remarks: <u>No work order for above bill. Please consider the bill for processing.</u> ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	13 AUG 2020		
Date	12/8		

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 : 36ARYPB7461M 0

TAX INVOICE

Cell : 9177986028

8328000681

**BOHINI BASAPPA**

3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name : Silver Oak Villas LLP.Invoice No. 158

Address : _____

Invoice Date : 12/8/20GST IN : 36ADBFS3288A223 State T.C. Code 36

Order No. / D.C. No. _____

Place of Supply : _____

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9901	Painting work done @ 11.25	1100	11.25	12375	00
2			88			
3						
4						
5						
6						
7						
8						
9						
10						
11						



SUB TOTAL 12,375 00

Total invoice amount in words : fourteen thousand six hundred and two only

DISCOUNT —

Net Sale Value 12,375 00

Mode of Payment : Cash / Cheque No. _____

Add : CGST 9% 1,113 75

Bank _____ Date _____

Add : SGST 9% 1,113 75

Bank DetailsBANK NAME : HDFC BANK
ACCOUNT NO. : 01261530012666
IFSC CODE : HDFC0000126
BRANCH NAME : SAINIKPURI

Add : IGST % —

GRAND TOTAL 14,602 50

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject to Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For **BOHINI BASAPPA**Signature Basappa

7245

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

Sl. No. - site bills register		695		Date - site bills Register		28/7/2020	
Company Name:		SOVLLP		Site:		SOV	
Name of Contractor		Basappa					
Nature of work		Painting work					
Work done		From Date		14/6/2020		To Date 17/07/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Vno: 78 (stage-III)	1100.00	11.25	sft	12,375.00		
2.	(2BHK)						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				12,375.00/-		
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: 28 JUL 2020		Date: 29/07/2020		Date: 29 JUL 2020			
Sign: K. EUSHOTAM		Sign: Nagalakshmi		Sign: SOHAM MCDI MANAGING DIRECTOR			

Notes: 1. Bill to be submitted within 7 days of completing work. 2. This form can be used for all bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill Nil. 4. For bills with measurement sheets are not required for turnkey jobs where guideline rates are clearly given.