

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

Purchase Voucher

No. : PUR/10675
Ref.: 948 dt. 4-Sep-2020

Dated : 9-Sep-2020

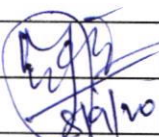
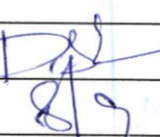
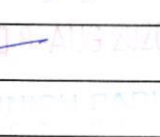
Party's Name: SUP-Reflections Electricals (P) Ltd.

Particulars		Amount
Electrical GST 12%	1,554.00	₹ 1,740.00
Input-CGST	93.24	
Input-SGST	93.24	
OIE-Rounded Off	(-)0.48	
On Account of :		
Being amount credited to Reflections Electricals Pvt Ltd towards purchase of bulb against vide bill no:948 inv dt:04.09.2020 po.no:69973 po.dt:31.08.2020 Scan Id:49348		
Amount (in words) :		
Indian Rupees One Thousand Seven Hundred Forty Only		

for SUP-Reflections Electricals (P) Ltd.

019
PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 69348.

Date:	08/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	69973	PO / WO Date.	31/08/2020
Supplier Name	Reflections Electrical PVT LTD	PO/WO amount	Rs. 1,740/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	948	04/09/2020	Rs. 1,740/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,740/-
Sl. No.	DC No	DC. Date	MRN No.
1.	280	04/09/2020	82628
2.	-	-	-
3.	-	-	-
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 1,740/-
Amount E – PO / WO value:			Rs. 1,740/-
Amount F – Difference (A – E):			-
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No	
Payment – due date		12/09/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	8/9/20	8/9	8/9

Notes: 1. In case amount to be credited to supplier 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 Pos/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 PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com		Invoice No. 948	Dated 4-Sep-2020
Buyer Silver Oak Villas LLP 5-4-187/3 & 4, II Floor MG Road, Secunderabad 500 003 GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana		Delivery Note 280	Mode/Terms of Payment Against Delivery
		Supplier's Ref. 948	Other Reference(s)
		Buyer's Order No. 69973/155957	Dated 31-Aug-2020
		Despatch Document No.	Delivery Note Date 4-Sep-2020
		Despatched through Your Self	Destination Cherlapally
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Bulb 5w 2700k N50002	9405	12 %	21.0000 nos	74.00	nos	1,554.00
	Less :						
	OUTPUT CGST						93.24
	OUTPUT SGST						93.24
	Rounding Off						(-)0.48
	Total			21.0000 nos			₹ 1,740.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Seven Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	1,554.00	6%	93.24	6%	93.24	186.48
Total	1,554.00		93.24		93.24	186.48

Tax Amount (in words) : INR One Hundred Eighty Six and Forty Eight paise Only

Company's VAT TIN : 28163593748
Company's PAN : AADCR2047Q

Company's Bank Details

Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

REFLECTIONS
ELECTRICALS PVT. LTD.

GST No. : 36AADCR2047Q1ZZ

M/s. Silver Oak Village LP

Site: Cheralapally

Hyderabad

Date: 04/09/20 No. 281

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	<u>Doc no: 69973/155957 dt 31/08/20.</u>				
1	N 50002 LED Bulb SW 2700K	21	nos		Invoice No: 948 dt 04/09/20



INWARD WITH TIME.
 Invoice No: 14701 Dt: 11/9/20
 PO No: 82628 Dc: 41916
 Received By: Sign: [Signature]
 SILVER OAK VILLAS LLP



MODI PROPERTIES PVT. LTD.
 INWARD
 No: 40894
 Date: 5/9
 Sign: [Signature]
 * SEC BAD *

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

31-08-2020 5:14:41 PM



69973

27.08.20 2:29:37

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

Reflections Electricals Pvt. Ltd.,
5-4-187/6, P.M. Modi Complex Ist Floor, M.G. Road, Sec-Bad -500 003

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

Doc No	69973	155957
Doc Date	31-08-2020	
Quote No	Nil	
Quote Date	26-06-2020	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4521 - Electrical - other - Bulb - other - nos N 50002 PIN TYPE WHITE	21.00	74.00	0.00	12.00	1,740.48
Total Order Value . . .					1,740.48

Rupees : One Thousand Seven Hundred Fourty and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Wipro' brand.

Payment Terms Within 7 days of delivery.

Tax Inclusive of all taxes

Delivery Date Same Day

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 Transport cost shall be borne by us.

Warranty 5 yrs

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for Street Light V.no.76 to 82 and Possesion Villas 42,78,48,50,18,01,03 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Installation chagres extra Rs.500/- per piece.

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Reflections Electricals Pvt. Ltd.,**

Date : __/__/__

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		29-08-2020	
Site & Phase :		Silver Oak Villas		Time:		14.06	
Supplier				Req. No.		155957	
Material required before date:			Urgent		ID No.		59454.
No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	LED Street Light	White	25 watts	04	Nos		
2	LR02-291-XXX-57-XX	-					
3	Gate Light	-	-	21	Nos		
4	with LED Bulb	White	5 Watts	21	Nos		
5							
6							
7							
8							
9							
10							
Remarks: For Street Light Fixing near V.no 76 to 82 Lane Purpose. & Possession villas 42,78,48,50,18,01,03 Purpose.							
Prepared By		K. Purshotham		Approved by			
Sign. & Date		29-08-2020		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

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

Purchase Voucher

No. : **PUR/10676**
Ref.: **006 dt. 27-Aug-2020**

Dated : 9-Sep-2020

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

Particulars		Amount
LSRD-Labour Charges	9,900.00	₹ 29,205.00
LSRD-Allowance for Equipment	9,900.00	
LSRD-Allowance for Consumables	4,950.00	
Input-CGST	2,227.50	
Input-SGST	2,227.50	
On Account of :		
Being Amount Credited to Bhaijnath towards painting work done @ villa no-9& 3 against vide bill no:006 inv dt:27.08.2020 Scan Id:48783		
Amount (in words) :		
Indian Rupees Twenty Nine Thousand Two Hundred Five Only		

for CONT-Bhaijnath



Prepared by: sangeetha

Approved by

Receiver's Signature

(36)
PURCHASE DIVISION,
Advice for approval for credit to contractor

Scanned
08783.

Date:	29/08/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Baijnath	WO amount - A	-
Firm/Company	Silver Oak Villas LLP	Project name	SOV - IX
Nature of work	Painting work		
Villa/flat/block no.	09 & 03.		
Request for payment date	11/08/2020	Request for payment amount - B	Rs. 24,750/-
GST on bills - C	Rs. 4,455/-	Total D = B + C	Rs. 29,205/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	006	27/08/2020	Rs. 29,205/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 29,205/-
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. 29,205/-
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	05/09/2020		
Remarks: <u>No work order for above bill. Please consider the bill for processing.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	29/8/20		

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/-

GSTIN : 36AZTPB5838K1ZS

TAX INVOICE

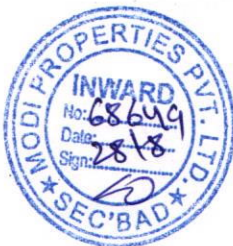
Cell : 9848758770

BAIJNATH**PAINTING WORKS**

H.No. 29-1502/10/28, Renuka Nagar, Neredmet, Secunderabad - 500 056.

To,
M/s. Silver Oak Villas LPInv. No. : **006**GSTIN: 36 ADBPS 3288 A227.Date : 22/8/20

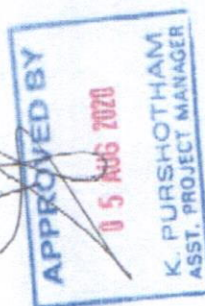
S.No.	PARTICULARS	SAC Code	Qty.	Rate	Amount Rs.	Ps.
1.	Painting work done @. V.no: 9 y 3	9201	200 sq ft	11.25	2450	60
Total					2450	60
CGST @					9%, 222	50
SGST @					9%, 222	50
IGST @						
Grand Total					29205	09

Rupees in words: Twenty nine thousand two hundred and five onlyFor **BAIJNATH**

Authorised Signatory

MEASUREMENT SHEET									
Company Name		Silver Oak Villas LLP		Approved by:					
Project:		Silver Oak Villas		Sign:					
Work Description:		Painting Work							
Contractor Name		Bajrath							
Prepared By		G. chandra kanth							
Date:		05 08 20							
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
1	Type A1 (2bvk)	V NO -09 (Stage-III -25%)	1100.00	1.00	1.00	1.00	1,100.00	sft	
		Simplex- 2BHK							
2	Type A2 (2bvk)	V no - 03 (Stage III -25%)	1100.00	1.00	1.00	1.00	1,100.00	sft	
		simplex- 2BHK							

ESTIMATE SHEET						
Company Name:		Silver Oak Villas LLP				
Project:		Silver Oak Villas				
Work Description:		Painting Work				
Name of the Contractor		Bajinath				
Prepared By		G chandra kanth				
Date		05.08.20				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Type A1 (2bhk)	V NO -09 (Stage-III -25%)	1,100.00	sft	11.25	12375.00
		Simplex- 2BHK				
3	Type A2 (2bhk)	V no - 03 (Stage III -25%)	1,100.00	sft	11.25	12375.00
		simplex- 2BHK				
		Grand Total -				24,750.00
Total Amount in words Twenty Four Thousand Seven Hundred and Fifty Rupees Only						



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

Purchase Voucher

No. : PUR/10664

Ref.: TE/2021/NG/85 dt. 10-Sep-2020

Dated : 10-Sep-2020

Party's Name: SUP-Caps Gold Pvt Ltd

Particulars		Amount
PROMORD-Gifts	51,650.48	₹ 53,200.00
Input-CGST	774.76	
Input-SGST	774.76	

On Account of :

being amount credited to Caps gold towards purchase of 10grams gold coin against invoice no TE/2021/NG/85 dt 10.9.2020

Amount (in words) :

Indian Rupees Fifty Three Thousand Two Hundred Only

for SUP-Caps Gold Pvt Ltd

Prepared by: sangeetha

Approved by

Receiver's Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

CapsGold Private Limited
Company's GSTIN/UIN : **36AADCC6581E1ZO**
CIN: U67190TG2009PTC063169

Invoice No.

TE/2021/NG/85

Dated

10-Sep-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

SILVER OAK VILLAS LLP

Soham Mansion, 2nd Floor

MG Road, Secunderabad

GSTIN/UIN : 36ADBFS3288A2Z7

State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GOLDHYD100GM999	7108	10.000 Gms	5,165.05	Gms	51,650.48
	<i>Output CGST@1.5%</i>			1.50	%	774.76
	<i>Output SGST@1.5%</i>			1.50	%	774.76
Total			10.000 Gms			₹ 53,200.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Three Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7108	51,650.48	1.50%	774.76	1.50%	774.76	1,549.52
Total	51,650.48		774.76		774.76	1,549.52

Tax Amount (in words) : **INR One Thousand Five Hundred Forty Nine and Fifty Two paise Only**

Company's GSTIN/UIN : **36AADCC6581E1ZO**
Company's PAN : **AADCC6581E**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for CapsGold Private Limited

Authorized Signatory

This is a Computer Generated Invoice



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

Purchase Voucher

Dated : 10-Sep-2020

No. : PUR/10677

Ref.:

Party's Name: CONT-Anirudh Dhal

PAN/IT No :

Particulars	Amount
LSUD-Labour Charges	2,160.00
LSUD-Allowance for Equipment	2,160.00
LSUD-Allowance for Consumables	1,080.00
	₹ 5,400.00

On Account of :

Being amount credited to Anirudh Dhal towards completion of stage III at villa no 48 work done from 09.07.2020 to 20.08.2020

Amount (in words) :

Indian Rupees Five Thousand Four Hundred Only

for CONT-Anirudh Dhal

Prepared by: shivanand

Approved by

Receiver's Signature

ID: 7436

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

Sl. No. - site bills register		740		Date - site bills Register		03-09-2020	
Company Name:		SOULP		Site:		SOV	
Name of Contractor		Anisudh Dhal					
Nature of work		Plumbing work					
Work done		From Date		09-07-20		To Date	
						20-08-20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V. PO-48	01	5,400/-	pa	5,400/-		
2.	completion						
3.	of stage-II						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				5,400/-		
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			
Date: 03 SEP 2020		Date: 03/09/2020		Date: 03 SEP 2020			
Sign: [Signature]		Sign: Nagalaxmi		Sign: SOHAM MODI			

Notes: 1. This form is to be filled within 7 days of completion of work. 2. This form can be used for hire charge and material for 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

ANIRUDH DHAL
Plumbing Work
H.NO,1-57/19/3,Rajeev Nagar Gachibowli
Secunerabad

Date: 03-09-2020

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 Completion of stage III at villa no.48. Total amount = 5,400/-. Work done From date 09-07-2020To date : 20-08-2020	Rs .2,160/-

Amount in words: Two Thousand One Hundred Sixty rupees Only/-

Sign: _____

Allowance for Equipment

ANIRUDH DHAL
Plumbing Work
H.NO,1-57/19/3,Rajeev Nagar Gachibowli
Secunerabad

Date: 03-09-2020

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

Type of Work: Plumbing work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of stage III at villa no.48. Total amount = 5,400/-. Work done From date 09-07-2020 To date : 20-08-2020	Rs .2,160/-

Amount in words: Two Thousand One Hundred Sixty rupees Only/-

Sign: _____

Bill for Consumable Charges

ANIRUDH DHAL
Plumbing Work
H.NO,1-57/19/3,Rajeev Nagar Gachibowli
Secunerabad

Date: 03-09-2020

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally
Type of Work: Plumbing work
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of stage III at villa no.48. Total amount = 5,400/-. Work done From date 09-07-2020 To date : 20-08-2020	Rs.1,080/-..

Amount in words: One Thousand Eighty Rupees Only/-

Sign: _____

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	V.no 48 (2bhk)	Completion of stage III CPVC&PVC	1.0	1.0	1.0	1.00	1.00	Nos	

MEASUREMENT SHEET									
Company Name:		Silver Oak Villas LLP				Approved by:			
Project:		Silver Oak Villas				Sign:			
Work Description:		Plumbing Work							
Contractor Name		Anirudh Dhal							
Prepared By		B Meenakshi							
Date:		03-09-2020							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	V.no 48 (2bhk)	Completion of stage III CPVC&PVC	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		Anirudh Dhal					
Prepared By		B.Meenakshi					
Date:		03-09-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	V.no 48 (2bhk)	Completion of stage III CPVC&PVC	1.00	nos	5400.0	5,400.0	
						Total Amount	5,400
Amount in Words:-Five Thousand Four Hundred Rupees Only							


 APPROVED BY
 03 SEP 2020
 K. PURSHOTHAM
 ASST. PROJECT MANA

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

Purchase Voucher

No. : **PUR/10679**
Ref.:

Dated : 10-Sep-2020

Party's Name: **CONT-Janardhan Prasad**

PAN/IT No :

Particulars		Amount
LSUD-Labour Charges	76,798.00	₹ 1,91,996.00
LSUD-Allowance for Equipment	76,799.00	
LSUD-Allowance for Consumables	38,399.00	
On Account of :		
Being amount credited to Janardhan prasad towards flooring & Bathroom tiles laying & Staircase granite laying work completed work done from 10.04.2020 to 20.07.2020		
Amount (in words) :		
Indian Rupees One Lakh Ninety One Thousand Nine Hundred Ninety Six Only		

for CONT-Janardhan Prasad

Prepared by: shivanand

Approved by

Receiver's Signature

7435

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

Sl. No. - site bills register		738		Date - site bills Register		2/09/2020	
Company Name:		SOV LCP		Site:		SOV	
Name of Contractor		Jeyaraj Prasad					
Nature of work		Tiles laying work					
Work done		From Date		18/04/2020		To Date	
						20/07/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Club House						
2.	Flooring work						
3.					1,91,996/-		
4.	V. Tiles &						
5.	Staircase granite						
6.	laying work						
7.							
8.							
9.							
10.							
11.	Total:				1,91,996		
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: 02 SEP 2020		Date: 03/09/2020		Date: 03/09/2020			
Sign: [Signature]		Sign: Nagalingam		Sign: [Signature]			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour 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
- 4 SEP 2020
MANAGING DIRECTOR

Allowance for Labour Charges

Priyaka Devi
A.S Rao Nagar, Sainakpuri.
HYDERABAD

Date:- 02-09-20

In favor of:
Project / Site:
Location:

M/s. Silver Oak Villas LLP
Silver Oak Villas
Cherlapally

Type of Work:
Towards:

Tiles Laying Work
Allowance For Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards : Completed work: Flooring & Bathroom Tiles Laying & Staircase granite laying work Completed Total amount = 1,91,996/-. Work Done from Date:10.04.20 To Date: 20.07.20	Rs 76, 798/-.

Amount in words: Rs. Seventy Six Thousand and Seven Hundred Ninety Eight Only/-

Sign: _____

Allowance for Equipment

Priyaka Devi
A.S Rao Nagar , Sainakpuri
HYDERABAD

Date: - 02-09-20

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

Type of Work: Tiles Laying Work
Towards: Allowance for Equipmentt

S No.	Description	Amount
1.	Brief description of work done: Towards : Completed work: Flooring & Bathroom Tiles Laying & Staircase granite laying work Completed Total amount = 1,91,996/-. Work Done from Date:10.04.20 To Date: 20.07.20	Rs 76, 799/-.

Amount in words: Rs. Seventy Six Thousand and Seven Hundred Ninety Nine Only/-

Sign: _____

Bill for Consumables Allowance

Priyaka Devi
A.S Rao Nagar, Sainkपुरi
HYDERABAD

Date:- 02-09-20

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally
Type of Work: Tiles Laying Work
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards : Completed work: Flooring & Bathroom Tiles Laying & Staircase granite laying work Completed Total amount = 1,91,996/-. Work Done from Date:10.04.20 To Date: 20.07.20	Rs 38, 399/-.

Amount in words: Rs. Thirty Eight Thousand and Three Hundred Ninety Nine Only/-

Sign: _____

MEASUREMENT SHEET			Silver Oak Villas LLP			Approved by:			
Company Name:			Silver Oak Villas			Sign:			
Project:			Club House						
Work Description:			Priyanka devi						
Contractor Name			J.Kiran Kumar						
Prepared By			02-09-2020						
Date:									
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Club house vetrified tiles flooring	1st floor banquet hall flooring	28.50	39.00	1.00	1.00	1111.50	Sft	
	2nd floor vetrified tiles	Crech flooring	28.00	21.00	1.00	1.00	588.00	Sft	
			16.25	10.00	1.00	1.00	162.50	Sft	
		Office	12.25	10.00	1.00	1.00	122.50	Sft	
		First aid room	7.75	8.00	1.00	1.00	62.00	Sft	
	3rd floor vetrified tiles	Cnfetera	28.50	38.50	1.00	1.00	1097.25	Sft	5092.25
	4 th floor vetrified tiles	yoga room flooring	28.50	20.00	1.00	1.00	570.00	Sft	
		gym room flooring	28.50	19.00	1.00	1.00	541.50	Sft	
		Room	22.00	11.00	1.00	1.00	242.00	Sft	
		out side chajjas at 2 nd floor	22.00	11.50	1.00	1.00	253.00	Sft	
2	Vetrified tiles out side chajjas	Room	39.00	4.00	1.00	2.00	312.00	Sft	749.00
			5.00	6.00	1.00	1.00	30.00	Sft	
		Skirting in banquet hall	132.00	1.00	1.00	1.00	132.00	Rft	
		Skirting in CRECH	110.00	1.00	1.00	1.00	110.00	Rft	
		Office	44.00	1.00	1.00	1.00	44.00	Rft	
		First aid room	21.00	1.00	1.00	1.00	21.00	Rft	
		Skirting in Cafeteria	135.00	1.00	1.00	1.00	135.00	Rft	
		voga room skirting	95.00	1.00	1.00	1.00	95.00	Rft	
		gym room skirting	70.00	1.00	1.00	1.00	70.00	Rft	
		skirting	64.00	1.00	1.00	1.00	64.00	Rft	
3	Vetrified tiles out side chajjas	External Chajja skirting	39.00	1.00	1.00	2.00	78.00	Rft	
	1st floor Ceramic tiles	pantry floor	10.75	9.66	1.00	1.00	103.85	Sft	
			4.00	5.00	1.00	1.00	20.00	Sft	
			8.66	3.00	1.00	1.00	25.98	Sft	
		Hand wash	7.25	8.50	1.00	1.00	61.63	Sft	
		Dado in hand wash area	32.00	1.00	5.50	1.00	176.00	Sft	
		Dado in paniry area	14.00	1.00	2.00	1.00	28.00	Sft	
	2nd floor Ceramic tiles	Gents toilet flooring	11.00	14.00	1.00	1.00	154.00	Sft	
		ladies toilet flooring	10.75	11.50	1.00	1.00	123.63	Sft	
		Gents toilet dadoing	15.00	1.00	8.00	2.00	240.00	Sft	
		Gents toilet hand wash dadoing	35.00	1.00	5.50	1.00	192.50	Sft	
		ladies toilet dadoing	15.00	1.00	8.00	2.00	240.00	Sft	
		ladies toilet hand wash dadoing	32.00	1.00	5.50	1.00	176.00	Sft	
		Kitchen&Pantry flooring	22.00	11.00	1.00	1.00	242.00	Sft	
3rd floor ceramic tiles	Kitchen dadoing	15.00	1.00	2.00	1.00	30.00	Sft	1813.58	
4	Ceramic Skirting Work	Skirting in pantry	44.00	1.00	1.00	1.00	44.00	Rft	98.00
		Kitchen&Pantry skirting	54.00	1.00	1.00	1.00	54.00	Rft	
5	Tiles Shifting work	Tiles shifting work	4,488.79	1.00	1.00	1.00	4488.79	Sft	4488.79
		65% of Total Floor Area							

MEASUREMENT SHEET										Approved by:	
Company Name:		Silver Oak Villas LLP						Sign:			
Project:		Silver Oak Villas									
Work Description:		Club House									
Contractor Name		Priyanka devi									
Prepared By		J.Kiran Kumar									
Date:		02-09-2020									
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total		
1	Club house vetrified tiles flooring	1st floor banquet hall flooring	28.50	39.00	1.00	1.00	1111.50	Sft			
		Crech flooring	28.00	21.00	1.00	1.00	588.00	Sft			
	2nd floor vetrified tiles		16.25	10.00	1.00	1.00	162.50	Sft			
		Office	12.25	10.00	1.00	1.00	122.50	Sft			
	First aid room		7.75	8.00	1.00	1.00	62.00	Sft			
		Cnfeteria	28.50	38.50	1.00	1.00	1097.25	Sft			
	3nd floor vetrified tiles	yoga room flooring	28.50	20.00	1.00	1.00	570.00	Sft			
		gym room flooring	28.50	19.00	1.00	1.00	541.50	Sft			
	5 th floor vetrified tiles	Vetrified tiles out side chajjas		22.00	11.00	1.00	1.00	242.00	Sft		
				22.00	11.50	1.00	1.00	253.00	Sft		
			39.00	4.00	1.00	2.00	312.00	Sft			
			5.00	6.00	1.00	1.00	30.00	Sft	5092.25		
2	Club house vetrified tiles flooring	Skirting in banquet hall	132.00	1.00	1.00	1.00	132.00	Rft			
		Skirting in CRECH	110.00	1.00	1.00	1.00	110.00	Rft			
	2nd floor vetrified tiles	Office	44.00	1.00	1.00	1.00	44.00	Rft			
			21.00	1.00	1.00	1.00	21.00	Rft			
	3nd floor vetrified tiles	First aid room	135.00	1.00	1.00	1.00	135.00	Rft			
		Skirting in Cafeteria	95.00	1.00	1.00	1.00	95.00	Rft			
	4 th floor vetrified tiles	voga room skirting	70.00	1.00	1.00	1.00	70.00	Rft			
		gym room skirting	64.00	1.00	1.00	1.00	64.00	Rft			
	5 th floor vetrified tiles	Vetrified tiles out side chajjas	skirting	39.00	1.00	1.00	2.00	78.00	Rft		
			External Chajja skirting							749.00	
3	1st floor Ceramic tiles	pantry floor	10.75	9.66	1.00	1.00	103.85	Sft			
			4.00	5.00	1.00	1.00	20.00	Sft			
			8.66	3.00	1.00	1.00	25.98	Sft			
		Hand wash	7.25	8.50	1.00	1.00	61.63	Sft			
	Dado in hand wash area		32.00	1.00	5.50	1.00	176.00	Sft			
		Dado in paniry area	14.00	1.00	2.00	1.00	28.00	Sft			
	2nd floor Ceramic tiles	Gents toilet flooring	11.00	14.00	1.00	1.00	154.00	Sft			
		ladies toilet flooring	10.75	11.50	1.00	1.00	123.63	Sft			
	Gents toilet dadoing		15.00	1.00	8.00	2.00	240.00	Sft			
		Gents toilet hand wash dadoing	35.00	1.00	5.50	1.00	192.50	Sft			
4	Ceramic Skirting Work	ladies toilet dadoing	15.00	1.00	8.00	2.00	240.00	Sft			
		ladies toilet hand wash dadoing	32.00	1.00	5.50	1.00	176.00	Sft			
	Kitchen&Pantry flooring		22.00	11.00	1.00	1.00	242.00	Sft			
		Kitchen dadoing	15.00	1.00	2.00	1.00	30.00	Sft	1813.58		
		Skirting in pantry	44.00	1.00	1.00	1.00	44.00	Rft			
		Kitchen&Pantry skirting	54.00	1.00	1.00	1.00	54.00	Rft	98.00		
	5	Tiles Shifting work	Tiles shifting work	4,488.79	1.00	1.00	1.00	4488.79	Sft		
			65% of Total Floor Area							4488.79	

6	Granite work	1st Lobby	7.83	17.00	1.00	1.00	133.11	Sft	
		2nd floor lobby	7.00	17.00	1.00	1.00	119.00	Sft	
			8.00	9.25	1.00	1.00	74.00	Sft	
			4.00	4.00	1.00	1.00	16.00	Sft	
		3rd & 4th floor lobby	8.00	17.00	1.00	2.00	272.00	Sft	
		5th floor lobby	8.25	10.00	1.00	1.00	82.50	Sft	696.61
		SKirting 1st, 2nd, 3rd, 4th & 5th floor	175.00	1.00	1.00	1.00	175.00	Rft	175.00
	Staircase Granite work	Fitting charges for apartment staircase granite	1.00	1.00	1.00	5.00	5.00	Nos	5.00
	Kitchen Platform	1st Floor Pantry room	1.00	1.00	1.00	1.00	1.00	Nos	
		3rd floor Cafeteria	1.00	1.00	1.00	1.00	2.00	Nos	3.00
7	Staircase Granite Lifting charges	5 Floors Lifting charges	1.00	1.00	1.00	5.00	5.00	Nos	5.00
	Corridors	1st Lobby	7.83	17.00	1.00	1.00	133.11	Sft	
		2nd floor lobby	7.00	17.00	1.00	1.00	119.00	Sft	
			8.00	9.25	1.00	1.00	74.00	Sft	
			4.00	4.00	1.00	1.00	16.00	Sft	
		3rd & 4th floor lobby	8.00	17.00	1.00	2.00	272.00	Sft	
		5th floor lobby	8.25	10.00	1.00	1.00	82.50	Sft	696.61
	Kitchen Platform black granite	1st Floor Pantry room	1.00	1.00	1.00	3.00	3.00	Nos	3.00
		3rd floor Cafeteria							

ESTIMATE SHEET						
Company Name: Silver Oak Villas LLP						
Project: Silver Oak Villas						
Work Description: Club House						
Name of the Contractor: Priyanka devi						
Prepared By: JKiran Kumar						
Date: 02-09-2020						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Club house vetrified tiles flooring	1st floor banquet hall flooring	5092.25	Sft	13.00	66199.25
		Skirting in banquet hall				
	1st floor Ceramic tiles	pantry floor				
	2nd floor vetrified tiles	Crech flooring				
		Skirting in CRECH				
	2nd floor Ceramic tiles	Gents toilet flooring				
	3rd floor vetrified tiles	Cafeteria				
		skirting in Cafeteria				
	4 th floor vetrified tiles	yoga room flooring				
		gym room flooring				
		Skirting in banquet hall	749.00	Rft	13.00	9737.00
2	Club house vetrified tiles flooring	Skirting in banquet hall				
	2nd floor vetrified tiles	Skirting in CRECH				
		Office				
	3rd floor vetrified tiles	first aid room				
		Skirting in Cafeteria				
	4 th floor vetrified tiles	yoga room skirting				
3	1st floor Ceramic tiles	pantry floor	1813.58	Sft	16.00	29017.20
		Hand wash				
		Dado in hand wash area				
		Dado in pantry area				
	2nd floor Ceramic tiles	Gents toilet flooring	98.00	Rft	14.00	1372.00
4	Ceramic Skirting Work	Skirting in pantry				
		Kitchen&Pantry skirting	4488.79	Sft	1.00	4488.79
5	Tiles Shifting work	Tiles shifting work				
		65% of Total wall	696.61	Sft	18.00	12538.98
6	Granite work	1st Lobby				
		2nd floor lobby				
		3rd & 4th floor lobby				
		5th floor lobby				
		Skirting 1st, 2nd, 3rd, 4th & 5th floor	175.00	Rft	18.00	3150.00
	Staircase Granite work	fitting charges for apartment staircase granite	5.00	Nos	11000.00	55000.00
		With Chamfering				
		1st Floor Pantry room	3.00	Nos	2000.00	6000.00
	Kitchen Platform black granite	3rd floor Cafeteria				
		5 Floors Lifting charges	5.00	Nos	500.00	2500.00
7	Staircase Granite Lifting charges	1st Lobby	696.61	Sft	2.00	1393.22
	Corridors	2nd floor lobby				
		3rd & 4th floor lobby				
		5th floor lobby				
	Kitchen Platform black granite	1st Floor Pantry room	3.00	Nos	200.00	600.00
		3rd floor Cafeteria				
Total Amount						1,91,996.44
Amount in Words: - One Lac Ninety One Thousand Nine Hundred Ninety Six						

APPROVED BY
02 SEP 2020
K. PURUSHOTHAM
ASST. PROJECT MANAGER

Nagabharani
03/09/2020

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

Purchase Voucher

No. : **PUR/10680**

Dated : 10-Sep-2020

Ref.:

Party's Name: **CONT-V Mallaiah**

PAN/IT No :

Particulars		Amount
LSUD-Labour Charges	3,900.00	₹ 13,000.00
LSUD-Allowance for Equipment	9,100.00	

On Account of :

Being amount Credited to V Mallaih towards B .court CC Platform laying work done from 27.08.20 to 29.08.20

Amount (in words) :

Indian Rupees Thirteen Thousand Only

for CONT-V Mallaiah

Prepared by: shivanand

Approved by

Receiver's Signature

TP: 7434

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

Sl. No. - site bills register		739		Date - site bills Register		23/09/2020	
Company Name:		SovUP		Site:		Sov	
Name of Contractor		V. Mallaiiah					
Nature of work		CC Work					
Work done		From Date		27/08/2020		To Date	
						29/08/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Bachminton Court	1625	3/-	sqft	13000/-		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				13000/-		
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: 03 SEP 2020		Date: 03/09/2020		Date: 03 SEP 2020			
Sign: [Signature]		Sign: Nagalaxmi		Sign: [Signature]			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour 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
-4 SEP 2020
MANAGING DIRECTOR

Labour Charges

Mallaiah
H.No. 7-110, Ashoknagar, ECIL Post
Kapra Municipality, R.R Dist - 62.

Date:03-09-2020

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

Type of Work: Road work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards B.Court CC Platform laying work Total amount = 13, 000/- Work done From date : 27.08.20 To date : 29.08.20	Rs 3,900/-

Amount in words: Three Thousand Nine Hundred only/-

Sign: _____

Bill for Hire Chrages

Mallaiah
H.No. 7-110, Ashoknagar, ECIL Post
Kapra Municipality, R.R Dist - 62.

Date:03-09-2020

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

Type of Work: Road work
Towards: Hire Chrages

S No.	Description	Amount
1.	Brief description of work done: Towards B.Court CC Platform laying work Total amount = 13, 000/-. Work done From date : 27.08.20 To date : 29.08.20	Rs 9,100/-.

Amount in words: Nine Thousand One Hundred only/-

Sign: _____

MEASUREMENT SHEET									
Company Name:		Silver Oak Villas LLP							
Project:		Silver Oak Villas							
Work Description:		C.C platform for Batminton court.							
Contractor Name		Mallalah							
Prepared By		K.Purshotham							
Date:		03-09-2020							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	C.C Road Laying Work								
	4" CC Flooring With VD Flooring		65.00	25.00	1.00	1.00	1625.00	Sft	
		C.C platform for Batminton court.							1,625.00

Company Name: Silver Oak Villas LLP

Project: Silver Oak Villas

Work Description:

[illegible]Prepared By
K. Purushotham

Date:	03-09-2020	Width	Height	Nos.	Quantity	Units	Item Head Total
-------	------------	-------	--------	------	----------	-------	-----------------

S No.	Item Head	Item Description	Length	W Km	Area Sqm

1	C.C Road Laying Work
---	----------------------

4" CC Flooring With VD Flooring	75.00	1.00	1625.00	Sft
	75.00	1.00	1625.00	Sft

	65.00	25.00	1.00	0.00
C.C platform for Baunton court.				
				1,625.00

[illegible][illegible][illegible][illegible]

100

Company Name:						Silver Oak Villas LLP
Project:						Silver Oak Villas
Work Description:						C.C platform for Batminton court.
Name of the Contractor						Mallalah
Prepared By						K.Pursho ham
Date:						03-09-2020
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
I	C.C Road Laying Work					
	4" CC Flooring With VD Flooring		1625	Sft	8.00	13000.00
						Total Amount:-
						13,000.00
Amt in Words:- Thirteen Thousand only.						

Amt in Words:- Thirteen Thousand only.



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

Purchase Voucher

No. : **PUR/10681**
Ref.:

Dated : 10-Sep-2020

Party's Name: **CONT-Janardhan Prasad**

PAN/IT No :

Particulars		Amount
LSUD-Labour Charges	25,055.00	₹ 62,637.00
LSUD-Allowance for Equipment	25,055.00	
LSUD-Allowance for Consumables	12,527.00	
On Account of : Being amount credited to Janardhan prasad towards Tiles & granite flooring work done from 10.04.2020 to 10.07.2020		
Amount (in words) : Indian Rupees Sixty Two Thousand Six Hundred Thirty Seven Only		

for CONT-Janardhan Prasad

Prepared by: shivanand

Approved by

Receiver's Signature

IP: 7430 to 7433

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

Sl. No. - site bills register		737		Date - site bills Register		02/09/2020	
Company Name:		SOVLIP		Site:		Sev	
Name of Contractor		Janardhan Prasad					
Nature of work		Tiles work					
Work done		From Date		10/04/19		To Date	
						10/07/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V.No: 70-3-BHK	}					
2.	2.						
3.	V.No: 93 to 37, 40						
4.	43, 45, 46, 48						
5.	50, 51, 52, 53, 62, 63					62,637/-	
6.	65, 69, 71, 72, 75						
7.	78, 79, 83, 84, 86						
8.	87, 88, 89, 91, 92, 94						
9.							
10.							
11.	Total:				62,637/-		
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: 02 SEP 2020		Date: 03/09/2020		Date: 03/09/2020			
Sign: K. BHASHOTHAM		Sign: Nagalakshmi		Sign: S. M. MODI			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour 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
- 4 SEP 2020
S. M. MODI
MANAGING DIRECTOR

Allowance for Labour Charges

Janardhan Prasad
A.S Rao Nagar, Sainakpuri.
HYDERABAD

Date:- 28-08-20

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

Type of Work: Tiles Laying Work
Towards: Allowance For Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards : Completed work: Bathroom Tiles Laying Work Completed in Villa No 70 & Villas tiles Shifting wok done. Total amount = 62, 637/-. Work Done from Date:10.04.19 To Date: 10.07.20	Rs 25, 055/-.

Amount in words: Rs. Twenty Five Thousand and Five Hundred Fifty Five Only/-

Sign: _____

Allowance for Equipment

Janardhan Prasad
A.S Rao Nagar , Sainakpuri
HYDERABAD

Date: - 28-08-20

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

Type of Work: Tiles Laying Work
Towards: Allowance for Equipmentt

S No.	Description	Amount
1.	Brief description of work done: Towards : Completed work: Bathroom Tiles Laying Work Completed in Villa No 70 & Villas tiles Shifting wok done. Total amount = 62, 637/-. Work Done from Date:10.04.19 To Date: 10.07.20	Rs 25, 055/-.

Amount in words: Rs. Twenty Five Thousand and Five Hundred Fifty Five Only/-

Sign: _____

Bill for Consumables Allowance

Janardhan Prasad
A.S Rao Nagar, Sainkपुरi
HYDERABAD

Date: - 28-08-20

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally
Type of Work: Tiles Laying Work
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards : Completed work: Bathroom Tiles Laying Work Completed in Villa No 70 & Villas tiles Shifting wok done. Total amount = 62, 637/-. Work Done from Date:10.04.19 To Date: 10.07.2020	Rs 12, 527/-.

Amount in words: Rs. Twelve Thousand and Five Hundred Twenty Seven Only/-

Sign: _____

MEASUREMENT SHEET

Company Name:		Silver Oak Villas LLP							Approved by:			
Project:		Silver Oak villas							Sign:			
Work Description:		Tiles & Granite Flooring work										
Contractor Name:		Janardhan Prasad										
Prepared By		K.Purshotham										
Date:		28-08-2020										
S No.		Item Head		Item Description		Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1		Ceramics Tiles For Bathroom V.no 70-3Bhk		(180 Sft Per Toilet)		180.00	1.00	1.00	3.00	540.00	Sft	
2		Kitchen & Utility V.no 70		Cerimic tiles		60.00	1.00	1.00	1.00	60.00	Sft	540.00
3		Main Door Granite 6" cladding with cross cutting work V.no 70		Cutting and Fixing Edge Polishing		1.00	1.00	1.00	1.00	1.00	Lumsum	60.00
4		Tiles Shifting for Simplex villa V.no 33,34,35,36,37,40,43,45,46,48, 50,51,52,53,58,62,63,65,69,71,72,75,78,79, 83,84,86,87,88,89,91,92,94		SUBA 1100@70 %		770.00	1.00	1.00	33.00	25410.00	Sft	
				Bath rooms tiles shifting - 2-bathrooms Each villa		2.00	1.00	1.00	33.00	66.00	Nos	25,410.00
				Kitchen Dado & Utility Tiles Shifting		1.00	1.00	1.00	33.00	33.00	Nos	66.00
				Kitchen Platform Shifting		1.00	1.00	1.00	33.00	33.00	Nos	33.00
				1 Floors Shifting charges		1.00	1.00	1.00	33.00	33.00	Nos	33.00
		Staircase Granite Lifting charges				1.00	1.00	1.00	33.00	33.00	Nos	33.00

ESTIMATE SHEET									
Company Name:		Silver Oak Villas LLP							
Project:		Silver Oak villas							
Work Description:		Tiles & Granite Flooring work							
Contractor Name:		Janardhan Prasad							
Prepared By		K.Purshotham							
Date:		28-08-2020							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Approved by:	
1	Ceramics Tiles For Bathroom V.no 70-3Bhk	(180 Sft Per Toilet)	540.00	Sft	16.00	8640.00		Sign:	
2	Kitchen & Utility V.no 70-3Bhk	Cerimic tiles	60.00	Sft	14.00	840.00			
3	Main Door Granite 6" cladding with cross cutting work V.no 70-3Bhk	Cutting and Fixing Edge Polishing	1.00	Lumsum	2750.00	2750.00			
4	Tiles Shifting for Simplex villa V.no 33,34,35,36,37,40,43,45,46,48, 50,51,52,53,58,62,63,65,69,71,72,75,78,79 83,84,86,87,88,89,91,92,94.	SUBA 1100@70 % Vetrified tiles	25410.00	Sft	0.75	19057.50			
		Bath rooms tiles shifting - 2-bathrooms Each villa	66.00	Nos	200.00	13200.00			
		Kitchen Dado & Utility Tiles Shifting	33.00	Nos	200.00	6600.00			
		Kitchen Platform Shifting	33.00	Nos	150.00	4950.00			
		G to 1st Floor Shifting charges	33.00	Nos	200.00	6600.00			
	Staircase Granite Shifting charges V.no 33,34,35,36,37,40,43,45,46,48, 50,51,52,53,58,62,63,65,69,71,72,75,78,79 83,84,86,87,88,89,91,92,94.							Total Amount :-	62,637.50
Amount In Words:-Sixty Two Thousand Six Hundred Thirty Seven									

APPROVED BY
07 SEP 2020
K. PURSHOTHAM
ASST. PROJECT MANAGER

Nagalahini
08/09/2020

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

Purchase Voucher

No. : **PUR/10682**
Ref.:

Dated : 10-Sep-2020

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

PAN/IT No :

Particulars		Amount
LSUD-Labour Charges	4,413.00	₹ 11,033.00
LSUD-Allowance for Equipment	3,310.00	
LSUD-Allowance for Consumables	3,310.00	
On Account of : Being amount credited to Benu Madhab das towards Villa no 11 to 18 , Electrical panel room east side electrical panel room west side, water harvesting pits near club house , near part 3 main gate work done from 01.08.2020 to 30.08.2020 Amount (in words) : Indian Rupees Eleven Thousand Thirty Three Only		

for CONT-Benumadabdas

Prepared by: shivanand

Approved by

Receiver's Signature

IP 7429

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

Sl. No. - site bills register		736		Date - site bills Register		31-08-20	
Company Name:		SOVLIP		Site:		SOV	
Name of Contractor		Benu madhav das.					
Nature of work		Civil work.					
Work done		From Date		01-08-20		To Date	
						30-08-20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	fcc covers for						
2.	electrical ducting	315.25	35	sft	11,033/-		
3.	water housing						
4.	p.b						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				11,033/-		
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: 01 AUG 2020		Date: 03/09/2020		Date: 04 SEP 2020			
Sign: K. P. SHOTHAM		Sign: Nagalaxmi		Sign: SOHAM MODI MANAGING DIRECTOR			

Notes: 1. Bills to be sent within 7 days of completing work. 2. This form can be used for estimating labour bills, bills for hire charges, 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

Benu Madhab Das
Pedda Veedhi Village Chinalogidi
Borubhadra Mandal Pathapatnam Srikakulam
Srika In AP 503504

Date:31.08.20

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

Type of Work: R.C.C Covers for electric ducts and water harvesting pits.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-V.NO11 to 18 ,Electrical panel room east side Electrical panel room west side ,Water harvesting pits near club house , near part 3 main gate. Total Amount:-11,034/-. Work Done from date:01.08.20 to date:30.08.20	Rs.4,413/-.

Amount in words: Four Thousand Four Hundred and Thirteen Rupees/-.

Sign: _____

Bill for Allowance for Equipment

Benu Madhab Das
Pedda Veedhi Village Chinalogidi
Borubhadra Mandal Pathapatanam Srikakulam
Srika In AP 503504

Date:31.08.20.

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

Type of Work: R.C.C Covers for Electric ducts and water harvesting pis.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:-V.NO11 to 18 ,Electrical panel room east side Electrical panel room west side ,Water harvesting pits near club house , near part 3 main gate. Total Amount:-11,034/- Work Done from date::01.08.20 to date:30.08.20.	Rs.3,310/-

Amount in words:Three Thousand Three Hundred and Ten Rupees only/-.

Sign: _____

MEASUREMENT SHEET									
Company Name:		Silver Oak Villas LLP				Approved by:			
Project:		Silver Oak Villas				Sign:			
Work Description:		R.C.C WORK							
Contractor Name		Benu Madhav Das							
Prepared By		kiran kumar J							
		31-08-2020							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	R.C.C Covers for	Near villa no11	7.50	2.50	1.00	1.00	18.75	sft	
	Electric ducts and	Near villa no24	8.00	3.50	1.00	1.00	28.00	sft	
	water horwesting pits	Near villa no25	7.50	3.00	1.00	1.00	22.50	sft	
		Near villa no40	7.50	1.50	1.00	1.00	11.25	sft	
		Near villa no41	7.00	3.00	1.00	1.00	21.00	sft	
		Near villa no59	7.00	2.50	1.00	1.00	17.50	sft	
		Near villa no60	7.00	2.00	1.00	1.00	14.00	sft	
		Near villa no76	6.50	1.50	1.00	2.00	19.50	sft	
		Near villa no77	6.50	2.00	1.00	1.00	13.00	sft	
		Near villa no89	6.50	2.50	1.00	1.00	16.25	sft	
		Electrical panel room east side	5.00	4.00	1.00	1.00	20.00	sft	
		Electrical panel room west side	5.00	3.50	1.00	1.00	17.50	sft	
		Water horwestig pits near club house	4.00	4.00	1.00	3.00	48.00	sft	
		Near part 3 main gate	4.00	4.00	1.00	3.00	48.00	sft	
									315.25

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP					
Project:		Silver Oak Villas					
Work Description:		R.C.C WORK					
Name of the Contractor		Benu Madhav Das					
Prepared By		Kiran kumar J					
Date:		31-08-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	R.C.C. Covers for	Near villa no 11 to 89					
	Electric ducts and	Electrical panel room east side					
	water horwesting pits	Electrical panel room west side	315.25	sft	35	11033.75	
		Water horwestig pits near club house					
		Near part 3 main gate					11,034
Total amount In Words: Eleven Thousand Thirty Four Rupees Only							


 APPROVED BY
 31 AUG 2020
 K. PURSHOTHAM
ASST. PROJECT MANAGER

Bill for Allowance for Equipment

Benu Madhab Das
Pedda Veedhi Village Chinalogidi
Borubhadra Mandal Pathapatanam Srikakulam
Srika In AP 503504

Date:31.08.20.

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

Type of Work: R.C.C Covers for Electric ducts and water harvesting pis.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:-V.NO11 to 18 ,Electrical panel room east side Electrical panel room west side ,Water harvesting pits near club house , near part 3 main gate. Total Amount:-11,034/- Work Done from date::01.08.20 to date:30.08.20.	Rs.3,310/-

Amount in words:Three Thousand Three Hundred and Ten Rupees only/-.

Sign: _____

Receiver's Signature

Bill for Labour Charges

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

Date:29-08-2020

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:- Brick work and plastering and kali finish near multi purpose court planter box Total Amount =26,565/-. Work done From Dt 05.07.20to Dt 02.08.20.	Rs. 10,626/-.

Amount in words: Rs Ten Thousand Six hundred and Twenty Six Only/-

Sign: _____

Allowance for Equipment

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

Date:29-08-2020

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:- Brick work and plastering and kali finish near multi purpose court planter box Total Amount =26,565/- Work done From Dt 05.07.20to Dt 02.08.20.	Rs7,969/-.

Amount in words: Rs Seven Thousand Nine hundred and Sixty Nine Rupees Only/-

Sign: _____

Bill for Consumable Charges

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

Date:29-08-2020

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally
Type of Work: Electrical
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Brick work and plastering and kali finish near multi purpose court planter box Total Amount =26,565/-. Work done From Dt 05.07.20to Dt 02.08.20.	Rs7,969/-.

Amount in words: Rs Seven Thousand Nine hundred and Sixty Nine Rupees Only/-

Sign: _____

MEASUREMENT SHEET										
Company Name:		Silver Oak Villas LLP								
Project:		Silver Oak Villas								
Work Description:		Brick, Plstering & kali finishing Work at Multipurpose Court								
Name of the Contractor		Biroporida								
Prepared By		J.kiran kumar								
Date:		28.08.2020								
S No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total	
1	Brick work	multi purpose court planter box	155.00	1.00	2.00	1.00	310.00	sft		
		(East, West, North Side)	91.00	1.00	2.50	2.00	455.00	sft		
		south side Planter box	6.00	1.00	2.50	2.00	30.00	sft		
		Box wall	60.00	1.00	2.00	1.00	120.00	sft		
		court Area	25.00	1.00	2.00	2.00	100.00	sft		1,015.00
2	Plastering	multi purpose court planter box (east,west,north)	155.00	1.00	2.25	2.00	697.50	sft		
			99.00	1.00	2.50	1.00	247.50	sft		945.00
3	kali finish	multi purpose court south wall	91.00	1.00	2.50	1.00	227.50	sft		227.50


 APPROVED BY
 31 AUG 2020
 K. PURSHOTHAM
 ASST. PROJECT MANAGER

ESTIMATE SHEET										
Company Name:		Silver Oak Villas LLP								
Project:		Silver Oak Villas								
Work Description:		Brick , Plstering & kali finishing Work at Multipurpose Court								
Name of the Contractor		Biroporida								
Prepared By		J kiran kumar								
Date:		28.08.2020								
S No.		Item Head		Item Description		Quantity	Units	Rate	Amount	Item Head Total
1	Brick work			multi purpose court planter box (East, West, North Side)		1015.00	sft	10.00	10,150.00	
2	Plastering			multi purpose court planter box (east,west,north) 0		945.00	sft	14.00	13,230.00	
3	kali finish			multi purpose court south wall		227.50	sft	14.00	3,185.00	

APPROVED BY

31 AUG 2020

K. PURSHOTHAM
ASST. PROJECT MANAGER

Nagabharani
08/09/2020