

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

Purchase Voucher

No. : **PUR/10684**

Dated : 10-Sep-2020

Ref.:

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

PAN/IT No :

Particulars		Amount
LSUD-Labour Charges	5,005.00	₹ 12,509.00
LSUD-Allowance for Equipment	3,752.00	
LSUD-Allowance for Consumables	3,752.00	

for CONT-Biorporida

Prepared by: shivanand

Approved by

Receiver's Signature

731 7383

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

Sl. No. - site bills register		734		Date - site bills Register		31-08-20	
Company Name:		SOVLLP		Site:		SOV	
Name of Contractor		Bisoposida.					
Nature of work		Tandoos stone laying work.					
Work done		From Date		11/7/20		To Date 31/7/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Tandoos laying						
2.	work.						
3.	v. PO - 60, 59.	1787	71/-	sft	12,509/-		
4.	Totol-3 Area						
5.	Apartment west						
6.	Side.						
7.							
8.							
9.							
10.							
11.	Total:				12,509/-		
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		Approved by Design Team		Approved by M.D.	
Date: 03/08/2020		Date: 03/09/2020		Date: 03/09/2020	
Sign: K. PURSHOTHAM		Sign: Nagalaxmi		Sign: -1 SEP 2020	

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

Bill for Labour Charges

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

Date: 29-08-20

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: Tandoor laying work near villa no 60,59,Tot lot-3 area,Apartment west sideTotal Amount =12,509/-. Work done From Dt 01.07.20 to Dt 31.07.20.	Rs.5,003/-.

Amount in words: Rs Five Thousand Three Rupees Only/-

Sign: _____

Allowance for Equipment

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

Date: 29-08-20

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:- Tandoor laying work near villa no 60,59,Tot lot-3 area,Apartment west side Total Amount =12,509. Work done From Dt 01.07.20 to Dt 31.07.20.	Rs 3,752/-.

Amount in words: Rs Three Thousand Seven hundred and Fifty Two Rupees Only/-

Sign: _____

Bill for Consumable Charges

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

Date: 29-08-20

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:Tandoor laying work near villa no 60,59,tot lot-3 area,apartment west side Total Amount =12,509. Work done From Dt Dt 01.07.20 to Dt 31.07.20.	Rs 3,752/-..

Amount in words: Rs Three Thousand Seven hundred and Fifty Two Rupees Only/-

MEASUREMENT SHEET									
Company Name:		Silver Oak Villas LLP							
Project:		Silver Oak Villas							
Work Description:		Tandoor Stone laying Work							
Name of the Contractor		Biroporida							
Prepared By		J kiran kumar							
Date:		28.08.2020							

ESTIMATE SHEET						
Company Name:		Silver Oak Villas LLP		Approved by:		
Project:		Silver Oak Villas		Sign:		
Work Description:		Tandoor Stone laying Work				
Name of the Contractor		Biroponida				
Prepared By		J kiran kumar				
Date:		28.08.2020				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Tandoor laying Work	Vno.60	1787.00	sft	7.00	12,509.00
		Vno.59				
		Tot lot-3 Area				
		Appartment West Side				
					G Total	12,509.00
		Amount in words:-Twelve Thousand Five Hundred And Nine Rupess only				

APPROVED BY
21 AUG 2023
K. KURSHOTHAM
ASST. PROJECT MANAGER

Nagaland
03/09/2020

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/10685**

Ref.:

Party's Name: **CONT-G Mannem**

PAN/IT No :

Particulars		Amount
	72,389.00	₹ 1,80,971.00
LSUD-Labour Charges	72,389.00	
LSUD-Allowance for Equipment	36,193.00	
LSUD-Allowance for Consumables		

On Account of :

Being amount credited to G mannem towards completion of excavation and compaction and back filling work for v no :-50 to 68 ecavation & back filling & Dust shifting clening etc as per Cir no.810(d)

Amount (in words) :

Indian Rupees One Lakh Eighty Thousand Nine Hundred Seventy One Only

for **CONT-G Mannem**

Prepared by: shivanand

Approved by

Receiver's Signature

LD: 7382

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

Sl. No. - site bills register		733.		Date - site bills Register		31-08-20	
Company Name:		SOULUP		Site:		SV	
Name of Contractor		G. Mannem.					
Nature of work		Earth work - 50 to 68					
Work done		From Date		25-02-20		To Date	
						10-06-20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V. NO - 50 to 68						
2.	Excavation &		1,80,971/-		1,80,971/-		
3.	Back filling and						
4.	Dust shipping						
5.	V. NO - (50 - 68)						
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,80,971/-		
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: 31/08/2020		Date: 03/09/2020		Date: 01 SEP 2020			
Sign: [Signature]		Sign: Nagalaxmi		Sign: SOHAM MODI MANAGING DIRECTOR			

Notes: 1. This form is to be filled in 7 days of completing work. 2. This form can be used for labour bills, bills for hire charges for work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Bill for Equipment Allowance

G.Mannem
H.No.13-1/16A, Surya Nagar Colony,
Mallapur, R.R.Dist- 500076

Date: 31-08-2020

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

Type of Work: Earth Work
Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Excavation and compaction and back filling works For V.no 50 to 68 Excavation & Back filling & Dust shifting , Cleaning Etc As per Cir.no 810(d). Total amount = 1,80,972/-. Work Done from date: 25.02.2020 to date: 10.06.2020	Rs.72,389/-

Amount in words: Rs.Seventy Two Thousand Three Hundred Eighty Nine Only.

Sign: _____

Bill for Consumables Allowance

G.Mannem
H.No.13-1/16A, Surya Nagar Colony,
Mallapur, R.R.Dist- 500076

Date:31-08-2020

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

Type of Work: Earth Work
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Excavation and compaction and back filling works For V.no 50 to 68 Excavation & Back filling & Dust shifting , Cleaning Etc As per Cir.no 810(d). Total amount = 1,80,972/-. Work Done from date: 25.02.2020 to date: 10.06.2020	Rs.36,194/-

Amount in words: Rs.Thirty Six Thousand One Hundred Ninety Four Only.

Sign: _____

Bill for Labour Charges

G.Mannem
H.No.13-1/16A, Surya Nagar Colony,
Mallapur, R.R.Dist- 500076

Date: 31-08-2020

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

Type of Work: Earth Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Excavation and compaction and back filling works For V.no 50 to 68 Excavation & Back filling & Dust shifting , Cleaning Etc As per Cir.no 810(d). Total amount = 1,80,972/-. Work Done from date: 25.02.2020 to date: 10.06.2020	Rs.72,389/-

Amount in words: Rs.Seventy Two Thousand Three Hundred Eighty Nine Only.

Sign: _____

MEASUREMENT SHEET												
Company Name:		Silver Oak Villas LLP										
Project:		Silver Oak Villas										
Work Description:		Earth work from V no 50 to 68										
Name of the Contractor		G.Mennem										
Prepared By		K.Purshotham										
Date:		29-08-2020										

ESTIMATE SHEET									
Company Name:		Silver Oak Villas LLP					Approved by:		
Project:		Silver Oak Villas					Sign:		
Work Description:		Earth work from V.no 50 to 68							
Name of the Contractor		G.Mennem							
Prepared By		K.Purshotham							
Date:		29-08-2020							
S No.	Item Head	Item Description			Quantity	Units	Rate	Amount	Item Head Total
1	V.no 50 to 68	Excavation work South & North side plumbing work			3420.00	Cft	7.00	23,940.00	
		Back Filling after South & North side plumbing work			3448.50	Cft	3.00	10,345.50	
		Excavation & PCC in bath rooms& Kitchen room for drain line laying			997.50	Cft	11.50	11,471.25	
		Excavation for Earth pit and back filling			19.00	Nos	500.00	9,500.00	
		Levelling & Compaction of set back			5248.75	Sft	4.00	20,995.00	
		Dust shifting for laying of tile (V.no :- 50,51,52,53,58,62,63,64,65)Simplex			9990.00	Sft	1.50	14,985.00	
		Dust shifting for laying of tile (V.no :- 54,55,56,57,59,60,61,66,67,68)Duplex			22200.00	Sft	1.50	33,300.00	
		After painting cleaning stage-II & III(50,51,52,53,58,62,63,64,65)Simplex			9090.00	Sft	1.50	13,635.00	
		After painting cleaning stage-II & III(54,55,56,57,59,60,61,66,67,68)Duplex			22200.00	Sft	1.50	33,300.00	
		Dust shifting for laying of pavers			9500.00	Sft	1.00	9,500.00	
Amount in words:- One Lac Eighty Thousand Nine Hundred Seventy Two.							G.Total		1,80,971.75



Nagabaxmi
03/09/2020