

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/10689**

Ref.:

Party's Name: **CONT-Duguru Ramulu**

PAN/IT No :

Particulars	Amount
LSUD-Labour Charges	11,156.00
LSUD-Allowance for Equipment	8,367.00
LSUD-Allowance for Consumables	8,367.00
	₹ 27,890.00

On Account of :

Being amount credited to D Ramulu towards compound wall fencing work kerby sheet fixing work and garden beanch and baby swings fabrication and fixing work done from 20.08.2020 to 01.09.2020

Amount (in words) :

Indian Rupees Twenty Seven Thousand Eight Hundred Ninety Only

for CONT-Duguru Ramulu

Prepared by: shivanand

Approved by

Receiver's Signature

78: 7381

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

Sl. No. - site bills register	745	Date - site bills Register	07/09/2020
Company Name:	SOVLLP	Site:	SOV
Name of Contractor	D. Ramulu		
Nature of work	Fabrication work		
Work done	From Date	To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1	Compound wall Top	458	30
2	fencing work Kerby		
3	Sheet fixing work-Type 2		
4	Compound wall Top	290	35
5	fencing work fixing		
6	work Type-1		
7	Garden Bench	7	500
8	Baby swing	1	500
9			
10			
11	Total:		27,890/-

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.H.O.V
Date: 07 SEP 2020	Date: 08/9/2020	Date: 08/9/2020
Sign: K. PURSHOTHAM	Sign: Nagalakshmi	Sign: S. HANUMANTH

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



Bill for Labour Charges

D.Ramulu
China Cherlapalli

Date: 07-09-2020

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

Type of Work: Civil Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards: Compound wall fencing work kerby sheet fixing work and garden beanch and baby swings fabrication and fixing work done. Total Amount:-27,890/-. Work Done from date: 20.08.20 to date: 1.09.20	Rs11,156/-.

Amount in words: Eleven Thousand One Hundred Fifty Six Only/-.

Sign: _____

Bill for Allowance for Equipment

D.Ramulu
China Cherlapalli

Date: 07-09-2020

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

Type of Work: Civil Work
Towards: Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards: Compound wall fencing work kerby sheet fixing work and garden beanch and baby swings fabrication and fixing work done. Total Amount:-27,890/-. Work Done from date: 20.08.20 to date: 1.09.20	Rs.8,367/-

Amount in words: Eight Thousand Three Hundred Sixty Seven Only/-

Sign: _____

Bill for Allowance for Consumables

D.Ramulu
China Cherlapalli

Date: 07-09-2020

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally
Type of Work: Civil Work
Towards: Allowance consumables

S No.	Description	Amount
1.	Brief description of work done: Towards:Compound wall fencing work kerby sheet fixing work and garden beanch and baby swings fabrication and fixing work done. Total Amount:-27,890/-. Work Done from date: 20.08.20 to date:1.09.20	Rs.8,367/-

Amount in words: Eight Thousand Three Hundred Sixty Seven Only/-

Sign: _____

MEASUREMENT SHEET										
Company Name:		Silver oak Villas LLP				Approved by:				
Project:		Silver Oak Villas				Sign:				
Contractor Name		D.Ramulu								
Work Description:		Fabrication work								
Prepared By		K.Purshotham								
Date:		07-09-2020								
S No.	Item Head	Item Description		A Length	B Width	C Height	D Nos.	E Quantity	F Units	G=Sum of E Item Head Total
1	Coumpound wall Top Fencing work	at V.no 21 to 17 West side		167.00	1.00	1.00	1.00	167.00	Rft	
	Kerby Sheet Fixing work -Type-2	V.no 17 to 32 South Side		115.00	1.00	1.00	1.00	115.00	Rft	
		V.no 33 to 49 South Side		126.00	1.00	1.00	1.00	126.00	Rft	
		V.no 50 West		25.00	1.00	1.00	1.00	25.00	Rft	
		Resi Apts West Side		25.00	1.00	1.00	1.00	25.00	Rft	458.00
2	Coumpound wall Top Fencing work	With MS Rect Pipe & 10mm rod Sharp		290.00	1.00	1.00	1.00	290.00	Rft	
	Fixing work -Type-1	From Main gate to Office building west side								290.00
3	Garden Bench	Fabrication work		7.00	1.00	1.00	1.00	7.00	Nos	7.00
4	Baby Swing	Fabrication & Fixing work		1.00	1.00	1.00	1.00	1.00	Nos	1.00

ESTIMATE SHEET									
Company Name:		Silver oak Villas LLP							
Project:		Silver Oak Villas							
Contractor Name		D.Ramulu							
Work Description:		Fabrication work							
Prepared By		K.Purushotham							
Date:		07-09-2020							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Approved by:	
1	Compound wall Top Fencing work Kerby Sheet Fixing work -Type-2	at V no 21 to 17 West side V no 17 to 32 South Side V no 33 to 49 South Side V no 50 West Resi Apts West Side	458.00	Rft	30.00	13740.00		Sign:	
2	Compound wall Top Fencing work Fixing work -Type-1	With MS Rect Pipe & 10mm rod Sharp From Main gate to Office building west side	290.00	Rft	35.00	10150.00			
3	Garden Bench	Fabrication work	7.00	Nos	500.00	3500.00			
4	Baby Swing	Fabrication & Fixing work	1.00	Nos	500.00	500.00			
						Total Amount:-	27,890.00		
Amt in words:- Twenty Seven Thousand Eight Hundred									

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