

## Silver Oak Villas LLP

## Purchase Voucher

10330

No. : PUR/10330

Dated : 2-Jul-2020

Ref.:

Party's Name : CONT-Janardhan Prasad

| Particulars                    |           | Amount      |
|--------------------------------|-----------|-------------|
| LSUD-Labour Charges            | 37,728.00 | ₹ 94,320.00 |
| LSUD-Allowance for Equipment   | 37,728.00 |             |
| LSUD-Allowance for Consumables | 18,864.00 |             |

## On Account of :

being amount credited to janardhan prasad towards apartment stilt flooring with macharla stone done .

## Amount (in words) :

Indian Rupees Ninety Four Thousand Three Hundred Twenty Only

for CONT-Janardhan Prasad

Prepared by: sangoetha

Approved by

Receiver's Signature

79-7076

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

| Sl. No. - site bills register                                                                                                                                                                                                                                                                                                                            |                      | 659                                                                                |       | Date - site bills Register    |           | 22-06-2020                                                                         |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------------------------------------------------------------------------|-------|-------------------------------|-----------|------------------------------------------------------------------------------------|--|
| Company Name:                                                                                                                                                                                                                                                                                                                                            |                      | Gov LLP                                                                            |       | Site:                         |           | Gov                                                                                |  |
| Name of Contractor                                                                                                                                                                                                                                                                                                                                       |                      | Jangidhan prasad                                                                   |       |                               |           |                                                                                    |  |
| Nature of work                                                                                                                                                                                                                                                                                                                                           |                      | floors work                                                                        |       |                               |           |                                                                                    |  |
| Work done                                                                                                                                                                                                                                                                                                                                                |                      | From Date                                                                          |       | To Date                       |           |                                                                                    |  |
| Sl. No.                                                                                                                                                                                                                                                                                                                                                  | Villa/Flat/block no. | Qty.                                                                               | Rate  | Units                         | Amount    | Contractors bill no                                                                |  |
| 1.                                                                                                                                                                                                                                                                                                                                                       | After shift flooring | 39625                                                                              | 25.00 | Sft                           | 79,906.25 |                                                                                    |  |
| 2.                                                                                                                                                                                                                                                                                                                                                       | After skirting       | 193.00                                                                             | 25.00 | Sft                           | 4825.00   |                                                                                    |  |
| 3.                                                                                                                                                                                                                                                                                                                                                       | 1/2" Cement Grout    | 319625                                                                             | 3.00  | Sft                           | 9,588.75  |                                                                                    |  |
| 4.                                                                                                                                                                                                                                                                                                                                                       | filling work         |                                                                                    |       |                               |           |                                                                                    |  |
| 5.                                                                                                                                                                                                                                                                                                                                                       |                      |                                                                                    |       |                               |           |                                                                                    |  |
| 6.                                                                                                                                                                                                                                                                                                                                                       |                      |                                                                                    |       |                               |           |                                                                                    |  |
| 7.                                                                                                                                                                                                                                                                                                                                                       |                      |                                                                                    |       |                               |           |                                                                                    |  |
| 8.                                                                                                                                                                                                                                                                                                                                                       |                      |                                                                                    |       |                               |           |                                                                                    |  |
| 9.                                                                                                                                                                                                                                                                                                                                                       |                      |                                                                                    |       |                               |           |                                                                                    |  |
| 10.                                                                                                                                                                                                                                                                                                                                                      |                      |                                                                                    |       |                               |           |                                                                                    |  |
| 11.                                                                                                                                                                                                                                                                                                                                                      | Total:               |                                                                                    |       |                               | 94,320.00 |                                                                                    |  |
| Bill required                                                                                                                                                                                                                                                                                                                                            |                      | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.               |       | GST bill required             |           | <input type="checkbox"/> YES <input type="checkbox"/> NO.                          |  |
| Measurement & estimate sheet:                                                                                                                                                                                                                                                                                                                            |                      | <input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required |       | Measurement & estimate sheet: |           | <input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed |  |
| PO/WO no.                                                                                                                                                                                                                                                                                                                                                |                      |                                                                                    |       | PO/WO date:                   |           |                                                                                    |  |
| Remarks:                                                                                                                                                                                                                                                                                                                                                 |                      |                                                                                    |       |                               |           |                                                                                    |  |
|                                                                                                                                                                                                                                                                                                                                                          |                      |                                                                                    |       |                               |           |                                                                                    |  |
|                                                                                                                                                                                                                                                                                                                                                          |                      |                                                                                    |       |                               |           |                                                                                    |  |
|                                                                                                                                                                                                                                                                                                                                                          |                      |                                                                                    |       |                               |           |                                                                                    |  |
| Approved by Manager                                                                                                                                                                                                                                                                                                                                      |                      | Approved by Design Team                                                            |       | Approved by M.D.              |           |                                                                                    |  |
| Date: 23 JUN 2020                                                                                                                                                                                                                                                                                                                                        |                      | Date: 25/06/2020                                                                   |       | Date:                         |           |                                                                                    |  |
| Sign: JIRSHOTHAM                                                                                                                                                                                                                                                                                                                                         |                      | Sign: Naga...                                                                      |       | Sign: W                       |           |                                                                                    |  |
| <p>Notes: 1. The bill should be submitted within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire and material 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.</p> |                      |                                                                                    |       |                               |           |                                                                                    |  |
| <p>APPROVED BY<br/>25 JUN 2020<br/>SOHAM MODI<br/>MANAGING DIRECTOR.</p>                                                                                                                                                                                                                                                                                 |                      |                                                                                    |       |                               |           |                                                                                    |  |



### Bill for Labour Charges

Janardhan Prasad  
A S Rao Nagar, Sainkpur  
Hyderabad

Date: 22.06.2020

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

Type of Work: Tile Laying work  
Towards: Labour Charges

| S.No. | Description                                                                                                                                                               | Amount       |
|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 1.    | Brief description of work done:<br>Towards Apartment stilt flooring with macharla stones.<br>Total amount = 94,320/-<br>Work done From date : 6.2.20 To date : 02.06.2020 | Rs.37,728/-. |

Amount in words: Thirty Seven Thousand Seven Hundred Twenty Eight Rupees Only/-

Sign: \_\_\_\_\_

# **Bill for Labour Charges**

Janardhan Prasad  
A S Rao Nagar, Sainkpur  
Hyderabad

Date: 22.06.2020

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

Type of Work: Tile Laying work  
Towards: Labour Charges

| S No. | Description                                                                                                                                                               | Amount      |
|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 1.    | Brief description of work done:<br>Towards Apartment stilt flooring with macharla stones .<br>Total amount - 94,320/-<br>Work done From date :6.2.20 To date : 02.06.2020 | Rs18,864/-. |

Amount in words: Eighteen Thousand Eight Hundred Sixty Four Rupees Only/-

Sign: \_\_\_\_\_



### Allowance for Equipment

Janardhan Prasad  
A.S Rao Nagar, Sainkपुर  
Hyderabad

Date: 22.06.2020

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

Type of Work: Tile Laying work  
Towards: Allowance for Equipment

| S No. | Description                                                                                                                                                                | Amount      |
|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 1.    | Brief description of work done:<br>Towards Apartment stilt flooring with macharla stones .<br>Total amount = 94,320/-<br>Work done From date : 6.2.20 To date : 02.06.2020 | Rs.37,728/- |

Amount in words: Thirty Seven Thousand Seven Hundred Twenty Eight Rupees Only/-

Sign: \_\_\_\_\_



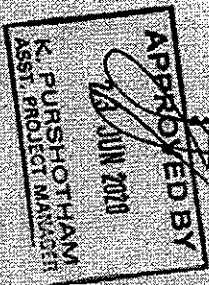
## MEASUREMENT SHEET

[illegible]



| ESTIMATE SHEET                                           |                              |                                                     |          |      |       |              |
|----------------------------------------------------------|------------------------------|-----------------------------------------------------|----------|------|-------|--------------|
| Company Name:                                            |                              | Silver Oak Villas LLP                               |          |      |       |              |
| Project:                                                 |                              | Silver Oak Villas                                   |          |      |       |              |
| Work Description:                                        |                              | Residential Apartment Marichala stone flooring work |          |      |       |              |
| Name of the Contractor                                   |                              | Jasardhan prasad                                    |          |      |       |              |
| Prepared By                                              |                              | J. Kiran kumar                                      |          |      |       |              |
| Date:                                                    |                              | 20-06-2020                                          |          |      |       |              |
| S.No.                                                    | Item Head                    | Item Description                                    | Quantity | Unit | Rate  | Amount       |
| 1                                                        | Apartment Slit Flooring Work | Marichala stones Laying work                        | 3,196.25 | Sq   | 25.00 | 79906.25     |
| 2                                                        | Apartment Slit Flooring Work | Skirting work                                       | 193.00   | Sq   | 25.00 | 4825.00      |
| 3                                                        | Apartment Slit Flooring Work | 1/2" Cement Groove Filling Work                     | 3,196.25 | Sq   | 3.00  | 9588.75      |
| Amt in words:- Ninety Four Thousand Three Hundred Twenty |                              |                                                     |          |      |       | Total Amount |
|                                                          |                              |                                                     |          |      |       | 94,320.00    |

*Naguleswari*  
25/06/2020



**Silver Oak Villas LLP****Purchase Voucher**

No. : PUR/10331  
Ref.:

Dated : 2-Jul-2020

Party's Name : **CONT-T Yellanna**

| Particulars                    |           | Amount      |
|--------------------------------|-----------|-------------|
| LSUD-Labour Charges            | 18,466.00 | ₹ 46,165.00 |
| LSUD-Allowance for Equipment   | 18,466.00 |             |
| LSUD-Allowance for Consumables | 9,233.00  |             |

**On Account of :**

being amount credited to T Yellanna towards completion of RCC work at sump near office building.

**Amount (in words) :**

Indian Rupees Forty Six Thousand One Hundred Sixty Five Only

**for CONT-T Yellanna**



Prepared by: sangeetha

Approved by

Receiver's Signature



781.7075

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

|                               |                      |                                                                                    |       |                               |             |                                                                                    |  |
|-------------------------------|----------------------|------------------------------------------------------------------------------------|-------|-------------------------------|-------------|------------------------------------------------------------------------------------|--|
| Sl. No. - site bills register |                      | 657                                                                                |       | Date - site bills Register    |             | 19/6/2020                                                                          |  |
| Company Name:                 |                      | SOVLLP                                                                             |       | Site:                         |             | SOV                                                                                |  |
| Name of Contractor            |                      | T. Yellana                                                                         |       |                               |             |                                                                                    |  |
| Nature of work                |                      | RCC work                                                                           |       |                               |             |                                                                                    |  |
| Work done                     |                      | From Date                                                                          |       |                               |             | To Date                                                                            |  |
| Sl. No.                       | Villa/Flat/block no. | Qty.                                                                               | Rate  | Units                         | Amount      | Contractors bill no                                                                |  |
| 1.                            | Office Building      | 1319.00                                                                            | 35.00 | sqft                          | 46,165.00   |                                                                                    |  |
| 2.                            | sun p.               |                                                                                    |       |                               |             |                                                                                    |  |
| 3.                            |                      |                                                                                    |       |                               |             |                                                                                    |  |
| 4.                            |                      |                                                                                    |       |                               |             |                                                                                    |  |
| 5.                            |                      |                                                                                    |       |                               |             |                                                                                    |  |
| 6.                            |                      |                                                                                    |       |                               |             |                                                                                    |  |
| 7.                            |                      |                                                                                    |       |                               |             |                                                                                    |  |
| 8.                            |                      |                                                                                    |       |                               |             |                                                                                    |  |
| 9.                            |                      |                                                                                    |       |                               |             |                                                                                    |  |
| 10.                           |                      |                                                                                    |       |                               |             |                                                                                    |  |
| 11.                           | Total:               |                                                                                    |       |                               | 46,165.00/- |                                                                                    |  |
| Bill required                 |                      | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO                |       | GST bill required             |             | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO                |  |
| Measurement & estimate sheet: |                      | <input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required |       | Measurement & estimate sheet: |             | <input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed |  |
| PO/WO no.                     |                      |                                                                                    |       | PO/WO date:                   |             |                                                                                    |  |
| Remarks :                     |                      |                                                                                    |       |                               |             |                                                                                    |  |
|                               |                      |                                                                                    |       |                               |             |                                                                                    |  |
|                               |                      |                                                                                    |       |                               |             |                                                                                    |  |
|                               |                      |                                                                                    |       |                               |             |                                                                                    |  |
|                               |                      |                                                                                    |       |                               |             |                                                                                    |  |
| Approved by Project Manager   |                      | Approved by Design Team                                                            |       | Approved by M...              |             |                                                                                    |  |
| Date: 19 JUN 2020             |                      | Date: 25/06/2020                                                                   |       | Date: 19 JUN 2020             |             |                                                                                    |  |
| Sign: K. PURSHOTHAM           |                      | Sign: Nagala...                                                                    |       | Sign: ...                     |             |                                                                                    |  |

Notes: 1. Estimate must be sent within 7 days of completing work. 2. This form can be used for estimating labour only 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**  
19 JUN 2020  
SOVLLP DIRECTOR  
MANAGING DIRECTOR



# Bill for Labour Charges

YELLANNA  
cherlapally

Date: 17.06.2020

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:<br>Towards - Completion of RCC work at sump near office building.<br>Total Amount:- 46,165/-<br>Work Done from date: 01.05.20 to date: 15.06.20. | Rs.9,233/- |

Amount in words: Nine Thousand Two Hundred Thirty Three Only/-.

Sign: \_\_\_\_\_



**Bill for Allowance for Equipment**

**YELLANNA**  
cheralapally

Date: 17.06.2020

**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:<br>Towards:-Completion of RCC work at sump near office building<br>Total Amount:- 46,165/-<br>Work Done from date: 01.05.20 to date:15.06.20. | Rs.36,932/- |

Amount in words: Thirty Six Thousand Nine Hundred Thirty Two Only/-

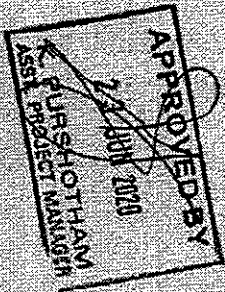
Sign: \_\_\_\_\_



## ESTIMATE SHEET

| Company Name:           | Silver Oak Villas LLP |                                                                          |          |       |       |          |           |
|-------------------------|-----------------------|--------------------------------------------------------------------------|----------|-------|-------|----------|-----------|
| Project:                | Silver Oak Villas     |                                                                          |          |       |       |          |           |
| Work Description:       | Rcc work              |                                                                          |          |       |       |          |           |
| Name of the Contractor: | T Yellana             |                                                                          |          |       |       |          |           |
| Prepared By:            | I Kiran Kumar         |                                                                          |          |       |       |          |           |
| Date:                   | 17-06-2020            |                                                                          |          |       |       |          |           |
| S.No.                   | Item Head             | Item Description                                                         | Quantity | Units | Rate  | Amount   | Item head |
| 1                       | RCC Work              | Sump Near office building                                                | 1319.00  | sf    | 35.00 | 46165.00 |           |
|                         |                       |                                                                          |          | Total |       | Total    | 46165     |
|                         |                       | Total amount: Fourty six Thousand One Hundred and sixty five Rupees Only |          |       |       |          |           |

*Nagababu*  
28/06/2020







**Silver Oak Villas LLP****Purchase Voucher**

No. : PUR/10332  
Ref.:

Dated : 2-Jul-2020

Party's Name : **CONT-Anirudh Dhal**

| Particulars                    |          | Amount      |
|--------------------------------|----------|-------------|
| LSUD-Labour Charges            | 4,320.00 | ₹ 10,800.00 |
| LSUD-Allowance for Equipment   | 4,320.00 |             |
| LSUD-Allowance for Consumables | 2,160.00 |             |

**On Account of :**

being amount credited to Aniradh dhal towards completion of stage III at villa no 40 and 36.

**Amount (in words) :**

Indian Rupees Ten Thousand Eight Hundred Only

for **CONT-Anirudh Dhal**

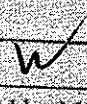
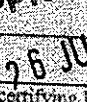
Prepared by: sangeetha

Approved by

Receiver's Signature



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

|                                                                                                                                                                                                                                                                                                                            |                      |                                                                                    |        |                                                                                                   |          |                                                                                    |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------------------------------------------------------------------------|--------|---------------------------------------------------------------------------------------------------|----------|------------------------------------------------------------------------------------|--|
| Sl. No. - site bills register                                                                                                                                                                                                                                                                                              |                      | 662                                                                                |        | Date - site bills Register                                                                        |          | 23.06.20                                                                           |  |
| Company Name:                                                                                                                                                                                                                                                                                                              |                      | SAVULP                                                                             |        | Site:                                                                                             |          | 50V                                                                                |  |
| Name of Contractor                                                                                                                                                                                                                                                                                                         |                      | Anizath Chhal                                                                      |        |                                                                                                   |          |                                                                                    |  |
| Nature of work                                                                                                                                                                                                                                                                                                             |                      | Plumbing work                                                                      |        |                                                                                                   |          |                                                                                    |  |
| Work done                                                                                                                                                                                                                                                                                                                  |                      | From Date                                                                          |        | 19.05.20                                                                                          |          | To Date                                                                            |  |
|                                                                                                                                                                                                                                                                                                                            |                      |                                                                                    |        |                                                                                                   |          | 20.06.20                                                                           |  |
| Sl. No.                                                                                                                                                                                                                                                                                                                    | Villa/Flat/block no. | Qty.                                                                               | Rate   | Units                                                                                             | Amount   | Contractors bill no.                                                               |  |
| 1.                                                                                                                                                                                                                                                                                                                         | Villa 20-36 fllo     |                                                                                    |        |                                                                                                   |          |                                                                                    |  |
| 2.                                                                                                                                                                                                                                                                                                                         | completion of        | 2.                                                                                 | 5400/- | nos                                                                                               | 10,800   |                                                                                    |  |
| 3.                                                                                                                                                                                                                                                                                                                         | stage - II           |                                                                                    |        |                                                                                                   |          |                                                                                    |  |
| 4.                                                                                                                                                                                                                                                                                                                         |                      |                                                                                    |        |                                                                                                   |          |                                                                                    |  |
| 5.                                                                                                                                                                                                                                                                                                                         |                      |                                                                                    |        |                                                                                                   |          |                                                                                    |  |
| 6.                                                                                                                                                                                                                                                                                                                         |                      |                                                                                    |        |                                                                                                   |          |                                                                                    |  |
| 7.                                                                                                                                                                                                                                                                                                                         |                      |                                                                                    |        |                                                                                                   |          |                                                                                    |  |
| 8.                                                                                                                                                                                                                                                                                                                         |                      |                                                                                    |        |                                                                                                   |          |                                                                                    |  |
| 9.                                                                                                                                                                                                                                                                                                                         |                      |                                                                                    |        |                                                                                                   |          |                                                                                    |  |
| 10.                                                                                                                                                                                                                                                                                                                        |                      |                                                                                    |        |                                                                                                   |          |                                                                                    |  |
| 11.                                                                                                                                                                                                                                                                                                                        | Total:               |                                                                                    |        |                                                                                                   | 10,800/- |                                                                                    |  |
| Bill required                                                                                                                                                                                                                                                                                                              |                      | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO                |        | GST bill required                                                                                 |          | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO                |  |
| Measurement & estimate sheet:                                                                                                                                                                                                                                                                                              |                      | <input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required |        | Measurement & estimate sheet:                                                                     |          | <input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed |  |
| PO/WO no.                                                                                                                                                                                                                                                                                                                  |                      |                                                                                    |        | PO/WO date:                                                                                       |          |                                                                                    |  |
| Remarks:                                                                                                                                                                                                                                                                                                                   |                      |                                                                                    |        |                                                                                                   |          |                                                                                    |  |
|                                                                                                                                                                                                                                                                                                                            |                      |                                                                                    |        |                                                                                                   |          |                                                                                    |  |
|                                                                                                                                                                                                                                                                                                                            |                      |                                                                                    |        |                                                                                                   |          |                                                                                    |  |
|                                                                                                                                                                                                                                                                                                                            |                      |                                                                                    |        |                                                                                                   |          |                                                                                    |  |
|                                                                                                                                                                                                                                                                                                                            |                      |                                                                                    |        |                                                                                                   |          |                                                                                    |  |
|                                                                                                                                                                                                                                                                                                                            |                      |                                                                                    |        |                                                                                                   |          |                                                                                    |  |
| Approved by Manager                                                                                                                                                                                                                                                                                                        |                      | Approved by Design Team                                                            |        | Approved by  |          |                                                                                    |  |
| Date: 23 JUN 2020                                                                                                                                                                                                                                                                                                          |                      | Date: 26/06/2020                                                                   |        | Date: 26 JUN 2020                                                                                 |          |                                                                                    |  |
| Sign: K. P. RASHOTHAM                                                                                                                                                                                                                                                                                                      |                      | Sign: N. S. S. S. S.                                                               |        | Sign:        |          |                                                                                    |  |
| <p>Notes: 1. This form is valid for 7 days of completion of work. 2. This form can be used for certifying labour charges for hire charges, extra work, turnkey civil contractors. 3. Where ever not applicable - fill NA. 4. Estimate bills are not required for turnkey jobs where guideline rates are clearly given.</p> |                      |                                                                                    |        |                                                                                                   |          |                                                                                    |  |
| <p style="text-align: right;">MANAGING DIRECTOR</p>                                                                                                                                                                                                                                                                        |                      |                                                                                    |        |                                                                                                   |          |                                                                                    |  |



**Bill for Labour Charges**

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

Date: 26.06.2020

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

**Type of Work:** Plumbing work  
**Towards:** Labour Charges

| S No. | Description                                                                                                                                                                 | Amount     |
|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| 1.    | Brief description of work done:<br>Towards Completion of stage III at villa no.40 and 36.<br>Total amount = 10,800/-<br>Work done From date 09-05-2020 To date : 20-06-2020 | Rs 4,320/- |

Amount in words: Four Thousand Three Hundred Twenty rupees Only/-

Sign: \_\_\_\_\_



**Allowance for Equipment**

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

Date: 26.06.2020

**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:<br>Towards Completion of stage III at villa no.40 and 36.<br>Total amount = 10,800/-.<br>Work done From date 09-05-2020 To date : 20-06-2020 | Rs 4,320/- |

Amount in words: Four Thousand Three Hundred Twenty rupees Only/-

Sign: \_\_\_\_\_

**Bill for Consumable Charges**

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

Date: 26.06.2020

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:<br>Towards Completion of stage III at villa no.40 and 36.<br>Total amount = 10,800/-<br>Work done From date 09-05-2020 To date : 20-06-2020 | Rs2,160/-.. |

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

Sign: \_\_\_\_\_



| MEASUREMENT SHEET |                       |                         |        |       |        |      |          |       |                 |
|-------------------|-----------------------|-------------------------|--------|-------|--------|------|----------|-------|-----------------|
| Company Name:     | Silver Oak Villas LLP |                         |        |       |        |      |          |       |                 |
| Project:          | Silver Oak Villas     |                         |        |       |        |      |          |       |                 |
| Work Description: | Plumbing Work         |                         |        |       |        |      |          |       |                 |
| Contractor Name:  | Anurath Dhal          |                         |        |       |        |      |          |       |                 |
| Prepared By:      | B Menalshi            |                         |        |       |        |      |          |       |                 |
| Date:             | 23.06.2020            |                         |        |       |        |      |          |       |                 |
| S No.             | Item Head             | Item Description        | Length | Width | Height | Nos. | Quantity | Units | Item Head Total |
| I Vano 36 (2bhtk) |                       | Completion of stage III | 1.0    | 1.0   | 1.0    | 2.00 | 2.00     | Nos   |                 |
| Vano 40(2bhtk)    |                       | CPVC&PVC                |        |       |        |      |          |       |                 |

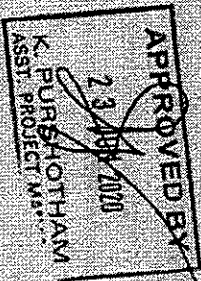


| MEASUREMENT SHEET |                |                         |                       |       |        |              |          |       |                 |  |
|-------------------|----------------|-------------------------|-----------------------|-------|--------|--------------|----------|-------|-----------------|--|
| Company Name      |                |                         | Silver Oak Villas LLP |       |        | Approved by: |          |       |                 |  |
| Project           |                |                         | Silver Oak Villas     |       |        | Sign         |          |       |                 |  |
| Work Description  |                |                         | Plumbing Work         |       |        |              |          |       |                 |  |
| Contractor Name   |                |                         | Anuradh Dial          |       |        |              |          |       |                 |  |
| Prepared By       |                |                         | B Meenakshi           |       |        |              |          |       |                 |  |
| Date              |                |                         | 23.06.2020            |       |        |              |          |       |                 |  |
| S No.             | Item Head      | Item Description        | Length                | Width | Height | Nos.         | Quantity | Units | Item Head Total |  |
| 1                 | V.no 36 (2bht) | Completion of stage III | 1.0                   | 1.0   | 1.0    | 2.00         | 2.00     | Nos   |                 |  |
|                   | V.no 40(2bht)  | CPV/C&PV/C              |                       |       |        |              |          |       |                 |  |



|                                                          |                 |                         |          |              |        |                      |                 |
|----------------------------------------------------------|-----------------|-------------------------|----------|--------------|--------|----------------------|-----------------|
| <b>ESTIMATE SHEET</b>                                    |                 |                         |          |              |        |                      |                 |
| Company Name:                                            |                 | Silver Oak Villas LLP   |          | Approved by: |        |                      |                 |
| Project:                                                 |                 | Silver Oak Villas       |          | Sign:        |        |                      |                 |
| Work Description:                                        |                 | Plumbing Work           |          |              |        |                      |                 |
| Name of the Contractor:                                  |                 | Annuh Dhal              |          |              |        |                      |                 |
| Prepared By:                                             |                 | B. Meenakshi            |          |              |        |                      |                 |
| Date:                                                    |                 | 23.06.2020              |          |              |        |                      |                 |
| S. No.                                                   | Item Head       | Item Description        | Quantity | Units        | Rate   | Amount               | Item Head Total |
| 1                                                        | V. no 36 (2bht) | Completion of stage III | 2.00     | nos          | 5400.0 | 10,800.0             |                 |
|                                                          | V. no 40(2bht)  | CPVC&PVC                |          |              |        |                      |                 |
|                                                          |                 |                         |          |              |        | Total Amount: 10,800 |                 |
| Amount in Words:- Ten Thousand Eight Hundred Rupees Only |                 |                         |          |              |        |                      |                 |

*Nagelani*  
28/06/2020



**Silver Oak Villas LLP****Purchase Voucher**No. : **PUR/10333**  
Ref.:

Dated : 2-Jul-2020

Party's Name : **CONT- Sanku Suresh**

| Particulars                    |           | Amount      |
|--------------------------------|-----------|-------------|
| LSUD-Labour Charges            | 10,700.00 | ₹ 26,750.00 |
| LSUD-Allowance for Equipment   | 10,700.00 |             |
| LSUD-Allowance for Consumables | 5,350.00  |             |

**On Account of :**

being amount credited to S Suresh towards completion of connection of generator to feeder box including fixing of DB,AMF,Panel etc

**Amount (in words) :**

Indian Rupees Twenty Six Thousand Seven Hundred Fifty Only

for **CONT- Sanku Suresh**

Prepared by: sangeetha

Approved by

Receiver's Signature