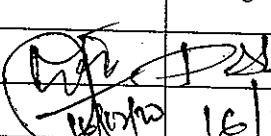
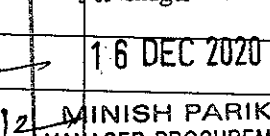
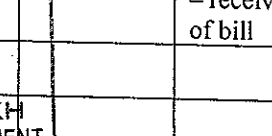
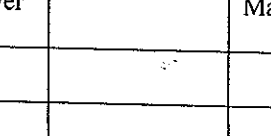


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:		16/12/2020		Prepared by:		T.D. Murthy	
WO no.		-		WO date.		-	
Contractor Name		Sai Venkateshwara Borewells		WO amount - A		-	
Firm/Company		Silver Oak Villas LLP		Project name		SOV - IX	
Nature of work		Borewell - Drilling work					
Villa/flat/block no.		Site use.					
Request for payment date		23/11/2020		Request for payment amount - B		Rs. 78,500/- ✓	
GST on bills - C		-		Total D = B + C		Rs. 78,500/- ✓	
Work done from		-		Work done to		-	
Sl. No	Bill No.	Bill date		Bill amount			
1.	075	26/11/2020		Rs. 78,500/- ✓			
2.	-	-		-			
3.	-	-		-			
4.	-	-		-			
Amount E - Bills total						Rs. 78,500/- ✓	
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. 78,500/- ✓	
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				19/12/2020			
Remarks: No work order for above bill. Estimate and measurement sheet is attached. ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts - receiver of bill	Accountants	Accounts Manager
Sign:							
Date	16/12/2020	16/12/2020	16 DEC 2020				
MINISH PARIKH MANAGER PROCUREMENT							

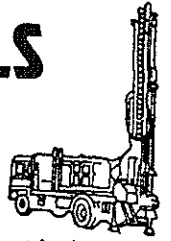
Notes: 1. In case amount to be credited to contractor and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve WOs 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/-



SAI VENKATESHWARA BOREWELLS

We undertake 6½, & 4½, Dia Drilling & Flushing

H.No. 3-13-106/1, Mallikarjuna Nagar, Mallapur,
Hyderabad - 500 076. Cell : 9652 729 729



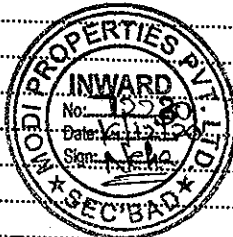
No. 075

Date : 26/11/20

To (Name & Address) Silver Oak villas Lp - Part - IV

Phone No.

Sl. No.	4½, 6½ Dia Drilling	Feets	Drilling Rates		AMOUNT Rs.
			4½" dia	6½" dia	
1.	Upto 100 Feet	45 RFT x 4	180	90	16200
2.	100 to 200 Feet				
3.	200 to 300 Feet				
4.	300 to 400 Feet	= 180			
5.	400 to 500 Feet				
6.	500 to 600 Feet				
7.	600 to 700 Feet				
8.	700 to 800 Feet				
9.	800 to 900 Feet				
10.	900 to 1000 Feet				
11.	1000 to 1100 Feet				
12.	1100 to 1200 Feet				
13.	1200 to 1300 Feet	casing RFT x 4 x 4			
14.	1300 to 1400 Feet	= 160			
15.	1400 to 1500 Feet				
	1. Casing for 6 Kg.	Rs.			
	2. Casing Spl. Kgs.	Rs. 340	160		54400
	3. 10" Casing	Rs. 580	5		2900
	4. Flushing For	Rs.			
	5. Labour Batta & Transportation	Rs. 1000+1000 x 4			5000
(Rupees only)			TOTAL		78500



TERMS AND CONDITIONS / నియమ నిబంధనలు

- 50% of estimated cost will be taken as advance at the time of starting and balance immediately after completion of the work.
అంచనా ధరలో 50% ముందుగా చెల్లించవలెను. మిగిలిన మొత్తము పని పూర్తి అయిన వెంటనే చెల్లించవలెను.
 - Once the water is discharged further drilling depends on the possibility.
నీరు పడిన తరువాత తదుపరి డ్రిల్లింగ్ ఎంతవరకు వీలయితే అంతవరకు మాత్రమే చేయగలము.
 - Any collapsing due to sand, Black Stone, Boulders or any other reason, further work will not be possible.
ఇసుక, గులకరాళ్ళు, నల్లరాయి, ఏనెరాయి, బంకమట్టి వచ్చినచో బోరు క్లారంటి ఉండదు మరియు తరువాత డ్రిల్లింగ్ చేయబడదు.
 - Permission for drilling of Borewell shall be taken by the Customer.
బోరు వేయుటకు కావలసిన అనుమతులన్నీ కస్టమర్ తెచ్చుకొనవలయును.
 - No guarantee for Collapsing and Failure of Borewells.
బోరు కొలాప్స్ అయినా మరియు ఫెయిల్ అయినా మా బాధ్యత లేదు. అప్పటికి బోరువేసినంత వరకు లెక్కచూసి డబ్బులు చెల్లించవలెను.
- I have read the above printed terms & conditions and agree to abide by the same
పైన ఉదహరించిన నియమ నిబంధనలను చదివి అర్థంచేసుకున్న తరువాతనే సంతకం చేసినాను.

For Sai Venkateshwara Borewells

Signature of the Customer
కస్టమర్ సంతకము

• No order will be accepted without Advance.
అడ్వాన్స్ లెకుండ ఆర్డర్ తీసుకొనబడదు.

Signature

IP: 59268

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

Sl. No. - site bills register	814	Date - site bills Register	23/11/20.			
Company Name:	SOVLUP	Site:	SOV Part-3			
Name of Contractor	Sai Venkateshwarra borewells					
Nature of work	Bore drilling work					
Work done	From Date	To Date				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Bore drilling work	180	90/-	Rft	16,200/-	075
2.						
3.	6" casing	160	340/-	Rft	54,400/-	075
4.						
5.	10" casing	5	580/-	Rft	2,900/-	075
6.						
7.	labour & transport	1	5,000/-	LS	5,000/-	075
8.						
9.						
10.						
11.	Total:				78,500/-	

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: 23 NOV 2020	Date: 26/11/2020	Date: 27 NOV 2020
Sign: [Signature]	Sign: Nagalaxmi	Sign: [Signature]

Notes: 1. This advice must be given within 7 days of completing work. 2. This form can be used for estimating bills, bills for hire charges, and for providing estimates to contractors. 3. Wherever not applicable - (in) for estimation & measurement sheets are not required for the jobs where guideline rates are already given.

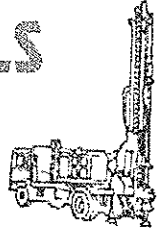
APPROVED BY
27 NOV 2020
S. S. HANUMANTH
DISTRICT DIRECTOR



SAI VENKATESHWARA BOREWELLS

We undertake 6½, & 4½, Dia Drilling & Flushing

H.No. 3-13-106/1, Mallikarjuna Nagar, Mallapur,
Hyderabad - 500 076, Cell : 9652 729 729



No. 075

Date :

To (Name & Address)

Phone No.

Sl. No.	4½, 6½ Dia Drilling	Feets	Drilling Rates		AMOUNT Rs.
			4½" dia	6½" dia	
1.	Upto 100 Feets 45 RPT x 4	180		90	16200
2.	100 to 200 Feets				
3.	200 to 300 Feets				
4.	300 to 400 Feets = 180				
5.	400 to 500 Feets				
6.	500 to 600 Feets				
7.	600 to 700 Feets				
8.	700 to 800 Feets				
9.	800 to 900 Feets				
10.	900 to 1000 Feets				
11.	1000 to 1100 Feets				
12.	1100 to 1200 Feets				
13.	1200 to 1300 Feets 120 RPT x 4 x 40				
14.	1300 to 1400 Feets = 160				
15.	1400 to 1500 Feets				
	1. Casing for 6 Kg. Rs.				
	2. Casing Spl. Kgs. Rs. 340	160			54400
	3. 10" Casing Rs. 580	5			2900
	4. Flushing For Rs.				
	5. Labour Batta & Transportation Rs. 1000+1000 x 4				5000
(Rupees only)			TOTAL		78500

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- No guarantee for Collapsing and Failure of Borewells.
బోరు కొలాప్సి అయినా మరియు ఫెయిల్ అయినా నూ దాద్యత లేదు. అప్పటికి బోరువేసినంత వరకు లెక్కచూసి డబ్బులు చెల్లించవలెను.

I have read the above printed terms & conditions and agree to abide by the same
పైన ఉదహరించిన నియమ నిబంధనలను చదివి అర్థంచేసుకున్న తరువాతనే సంతకం చేసినాను.

Signature of the Customer

కస్టమర్ సంతకము

No order will be accepted without Advance.

అడ్వాన్స్ లేకుండా ఆర్డర్ ఆనుకొనబడదు.

For Sai Venkateshwara Borewells

Signature

MEASUREMENT SHEET										
Company Name:		Silver Oak Villas LLP								
Project:		Silver Oak Villas-part-3								
Work Description:		Bore Drilling Work								
Contractor Name:		Sai Venkateshwara Borewells								
Prepared By:		B Meenakshi								
Date:		23-11-2020								
S No.		Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
1	Bore Drilling Work		near 107,123,136,142 open places	45.0	1.0	1.0	40	180.0	Rft	
2	6" Casing		near 107,123,136,142 open places	40.0	1.0	1.0	40	160.0	Rft	
3	10" Casing		near 107,123,136,142 open places	5.0	1.0	1.0	1.0	5.0	Rft	
4	Labour & Transportation	LS		1.0	1.0	1.0	1.0	1.0	LS	

Approved by:
Sign:

ESTIMATE SHEET

Company Name:

Silver Oak Villas LLP

Project:

Silver Oak Villas-part-3

Work Description:

Bore Drilling Work

Name of the Contractor

Sai Venkateshwara Borewells

Prepared By

B. Meenakshi

Date:

23-11-2020

Approved by:

Sign:

S No.

Item Head

Item Description

Quantity

Units

Rate

Amount

Item Head Total

1 Bore Drilling Work

near 107,123,136,142 open places

180.00

RFT

90.0

16,200.0

2 6" Casing

near 107,123,136,142 open places

160.00

RFT

340

54,400.0

3 10" Casing

near 107,123,136,142 open places

5.00

RFT

580

2,900.0

4 Laboure & Transportation

LS

1.00

LS

5000

5,000.0

Total Amount

78,500.0

Amount in Words - Seventy Eight Thousand Five Hundred Rupees Only

APPROVED BY

23 NOV 2020

Project Manager
K. Purshottam (S.O.V.LLP)

ESTIMATE SHEET						
Company Name:	Silver Oak Villas LLP					
Project:	Silver Oak Villas					
Work Description:	Bore wells estimation					
Name of the Contractor	Sai Venkateshwara Borewells					
Prepared By	Kiran kumar					
Date:	07-11-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Item Head Total
1	Borewells drilling work	near 107,123,136,142 open places	160.00	RFT	90.00	14,400.00
2	6" P.V.C casing	near 107,123,136,142 open places	160.00	RFT	350.00	56,000.00
3	Labour and Transportation		1.00	LS	2000.00	2,000.00
4	1 Hp Pump	Submersible Pump	2.00	Nos	16000.00	32,000.00
Amt in words:- One Lac Four Thousand Four Hundred Only						1,04,400.00

For Reference.

many site 2/2/2020

APPROVED BY
10 NOV 2020
Project Manager
Purushotham (S.O.V.LLP)

APPROVED FOR SUBMITTAL
10 NOV 2020
MANAGING DIRECTOR
S.O.V.LLP