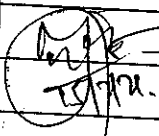
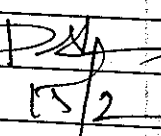
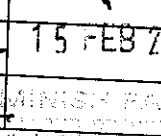


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	15/02/2021			Prepared by:	T.D. Murthy		
WO no.	-			WO date.	-		
Contractor Name	Bohini Basappa			WO amount - A	-		
Firm/Company	Silver Oak Villas LLP			Project name	SOV - IX		
Nature of work	Painting work						
Villa/flat/block no.	991A & 991B, 83 and Club House						
Request for payment date	06/02/2021		Request for payment amount - B		Rs. 1,04,817/- ✓		
GST on bills - C	Rs. 18,867/- ✓		Total D = B + C		Rs. 1,23,684/- ✓		
Work done from	07/01/2021		Work done to		01/02/2021		
Sl. No	Bill No.		Bill date		Bill amount		
1.	178		15/02/2021		Rs. 1,23,684/- ✓		
2.	-		-		-		
3.	-		-		-		
4.	-		-		-		
Amount E - Bills total					Rs. 1,23,684/- ✓		
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)					-		
Amount J - Difference A-B (should be nil)					Rs. 1,23,684/- ✓		
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				20/02/2021			
Remarks: No work order for above bill. Please consider the bill for processing. ←							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts - receiver of bill	Accountants	Accounts Manager
Sign:							
Date	15/2	15/2	15 FEB 2021				

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/-



BOHINI BASAPPA

3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name : Silver Oak Villas Lp

Address : _____

Invoice No. 178

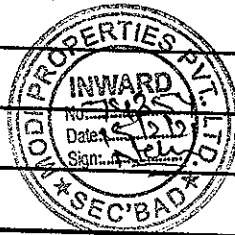
Invoice Date : 15-02-2021

Order No. / D.C. No. _____

GSTIN : 36ADBPE3288A2Z7 State T.S. Code 26

Place of Supply : _____

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9901	Painting work done @ Villa's	01	6.5.	9,515	00
2		991A of 991B				
3						
4	9901	Painting work done @ Villa: 83	01	6.5.	12,375	00
5						
6	9901	Painting work done @ Club House	01	6.5.	82,922	53
7						
8						
9						
10						
11						



SUB TOTAL

1,04,817 53

Total invoice amount in words : One lakh twenty three thousand six hundred and eighty four only

DISCOUNT

Net Sale Value

1,04,817 53

Mode of Payment : Cash / Cheque No. _____

Add : CGST 9%

9,433 57

Bank _____ Date _____

Add : SGST 9%

9,433 57

Bank Details

BANK NAME : HDFC BANK
ACCOUNT NO. : 01261530012666
IFSC CODE : HDFC0000126
BRANCH NAME : SAINIKPURI

Add : IGST %

—

GRAND TOTAL

1,23,684 68

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject to Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BOHINI BASAPPA

186
Signature

TP: 7798

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

Sl. No. - site bills register	909	Date - site bills Register	02/02/21
Company Name:	SOVUP	Site:	SOV
Name of Contractor	Basappa		
Nature of work	Painting work		

Work done	From Date	To Date
	07/1/21	11/2/21

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Flat no-991A	888	5.5/-	sqft	4,884/-	
2.	wall highlight					
3.	color					
4.						
5.	Flat no-991-B	841	5.5/-	sqft	4,625.5/-	
6.	wall highlight					
7.	color					
8.						
9.						
10.						
11.	Total:				9,510/-	

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:	Date: 06/02/21	Date: -6-FEB 2021
Sign:	Sign: Nagalawani	Sign: [Signature]

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used to certify bills, bills for hire charges, earth work, turnkey civil contractors. 3. Where or not applicable fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET											
Company Name:		Silver Oak Villas LLP									
Project:		Silver Oak Villas									
Work Description:		Painting Work Apartment 991A&991B									
Contractor Name		Basappa									
Prepared By		B.Meenakshi									
Date:		02-02-2021									
S No	Item Head	Item Description		Length	Width	Height	Nos	Quantity	Units	Item Head Total	
1	Model Flat highlight colors 991A	Hall		23.00	1.00	9.00	1.00	207.00	sft	333.00	
				14.00	1.00	9.00	1.00	126.00	sft		
		Master Bed Room		14.00	1.00	9.00	1.00	126.00	sft		
				14.00	1.00	9.00	1.00	126.00	sft		
		Childerns Bed Room		16.00	1.00	9.00	1.00	144.00	sft		
				10.00	1.00	9.00	1.00	90.00	sft		
		Guest Bed Room		16.00	1.00	9.00	1.00	144.00	sft		
				11.00	1.00	9.00	1.00	99.00	sft		
											234.00
				Hall		4.00	1.00	7.00	1.00		Total
		Master Bed Room		6.00	1.00	4.00	1.00	28.00	sft	1062.00	
								24.00	sft		
				8.00	1.00	7.00	1.00	56.00	sft	52.00	
		Childerns Bed Room		2.50	1.00	7.00	1.00	17.50	sft		
		Guest Bed Room		4.00	1.00	4.00	1.00	16.00	sft	73.50	
				4.00	1.00	4.00	2.00	32.00	sft	16.00	
							Total	Total		32.00	
							Total Quantity			173.50	
										888.50	

[illegible]

7796

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

Sl. No. - site bills register	908	Date - site bills Register	02/02/21
Company Name:	SOVLP	Site:	SOV
Name of Contractor	B. Basappa		
Nature of work	Painting work		
Work done	From Date	To Date	
	27/1/21	31/1/21	
Sl. No.	Villa Flat/block no.	Qty.	Rate
1.	V. No - 83	1100	11.25 sft.
2.	stage - II		
3.	2 BHK		12,375/-
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total: 12,375/-		
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 :			

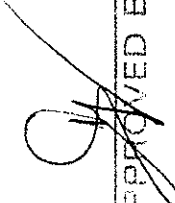
APPROVED BY
Approved by Project Manager
Date: 06 FEB 2021
Sign: [Signature]

Approved by Design Team
Date: 06/02/21
Sign: Nagalaxmi

APPROVED BY
Approved by J.D.
Date: 06 FEB 2021
Sign: [Signature]

Notes: 1. This form can be used for certifying bills, bills of materials, bills of quantities, bills of work, turnkey civil contractors. 2. This form can be used for certifying bills, bills of materials, bills of quantities, bills of 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.

ESTIMATE SHEET						
Company Name:	Silver Oak Villas LLP					
Project:	Silver Oak Villas					
Work Description:	Painting Work					
Name of the Contractor	Basappa					
Prepared By	B Meenakshi					
Date:	02-02-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Type A1 & A2	V NO -83(Stage -III) Simplex-2bkk	1,100.00	sft	11.25	12375.00
Total Amount in words: Twelve Thousand Three Hundred Seventy Five Rupees Only						12,375.00

APPROVED BY

02 FEB 2021
Project Manager
K. Purshotham (S.O.V.LLP)

79: 7799

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

Sl. No. - site bills register	894	Date - site bills Register	22/01/2021			
Company Name:	SOV LLP	Site:	SOV			
Name of Contractor	Basappa					
Nature of work	Painting work					
Work done	From Date	To Date				
	20/12/2020	19/01/2021				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1	clubhouse 3 rd floor	4,869.41	3.00	sft	14,608.22/-	
2	Second floor	5,114.63	2.00	sft	15,343.88/-	
3	Third floor	4,469.56	3.00	sft	13,408.69/-	
4	fourth floor	5,545.12	3.00	sft	16,635.37/-	
5	fourth floor terrace	623.00	3.00	sft	1,869.00/-	
6	Stilt floor	2,687.46	3.00	sft	8,062.38/-	
7	Compound wall	945.00	4.00	sft	3,780.00/-	
8	Electrical Duct	1,090.00	4.00	sft	4,360.00/-	
9	Lift Duct	1,215.00	4.00	sft	4,860.00/-	
10						
11	Total:					82,927.53/-
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 Project Manager	Approved by Design Team	Approved by
Date: 22 JAN 2021	Date: 25/01/21	Date: 27 JAN 2021
Sign: Project Manager	Sign: Nagalaxmi	Sign: MANOJ K. PUSHPATHAN
Notes: 1. K. Pushpathan (S.O.V.LLP) days of completing work. 2. This form can be used for certifying labour bills for hire charges, earth work, turnkey civil contractors. 3. Where not applicable - fill NA. 4. Estimate and Measurement sheets are not required for turnkey jobs where guideline rates are clearly given.		

MEASUREMENT SHEET						
Company Name	Silver Oak Villes LLP					
Project	Silver Oak Villes					
Work Description	Club house & courts OHD painting work					
Contractor Name	Balagappa					
Prepared By	J Kiran Kumar					
Date:	21-01-2021					
S No.	Item Head	Item Description	Length	Width	Height	Units
1	Club House First floor	Barbet balls ceiling	38.53	28.50	1.00	1087.25 sq
		Pantry	10.75	9.68	1.00	103.83 sq
			3.50	8.50	1.00	29.75 sq
		Hand wash	7.25	8.50	1.00	61.63 sq
		Lift area	17.00	7.00	1.00	119.00 sq
		Verticals	28.50	1.00	1.00	171.00 sq
			30.00	1.00	1.00	4.00 sq
			44.00	1.00	1.00	176.00 sq
			74.50	1.00	1.00	600.00 sq
		Verticals hand wash area	8.50	1.00	1.00	50.00 sq
		Lift area vertical	7.00	1.00	1.00	36.00 sq
		Radiators	13.90	1.00	1.00	10.00 sq
		Reflexors	1.00	1.00	1.00	1.00 sq
		Hair case ceilings	7.00	4.50	1.00	20.00 sq
		mild landing ceilings	8.00	4.50	1.00	1.50 sq
		stair case side wall	11.50	10.00	1.00	230.00 sq
			8.03	10.00	1.00	2.50 sq
		lobby walls	7.00	9.25	1.00	129.50 sq
		pantry walls	20.00	9.25	1.00	200.00 sq
			28.50	9.25	1.00	300.00 sq
		Exposed beams walls	7.25	9.25	1.00	300.00 sq
			38.50	9.25	1.00	527.25 sq
			38.50	0.75	1.00	712.25 sq
			4.00	1.00	1.00	57.75 sq
		Deductions	4.00	1.00	4.00	64.00 sq
		W	9.00	1.00	4.00	144.00 sq
		V	8.00	1.00	2.00	16.00 sq
		D1	2.50	1.00	1.00	17.50 sq
		D2	3.00	1.00	1.00	21.00 sq
		D3	4.00	1.00	1.00	28.00 sq
						250.57
		Total C = (A-B)				2,809.41
2	Second floor	Ceiling ceiling	38.53	21.00	1.00	988.50 sq
		Office	15.03	10.00	1.00	120.00 sq
			12.25	10.00	1.00	122.50 sq
		First aid room	7.75	10.00	1.00	77.50 sq
		Ceiling lobby	10.00	10.00	1.00	100.00 sq
		Toilets area	11.00	24.00	1.00	264.00 sq
		Lift area	17.00	7.00	1.00	119.00 sq
		Round ceiling	28.00	12.00	1.00	336.00 sq
			50.00	5.00	1.00	150.00 sq
			50.00	1.00	1.00	50.00 sq
		Verticals	15.00	1.00	1.00	300.00 sq
			53.00	1.50	1.00	200.00 sq
			15.00	1.50	1.00	40.00 sq
		Verticals in office	18.00	1.00	1.00	18.00 sq
		Verticals in clinic	10.00	1.00	1.00	35.00 sq
		Lift area vertical	7.00	1.00	1.00	2.00 sq
		stair case ceilings	7.00	4.50	1.00	36.00 sq
		mild landing ceilings	11.50	9.00	1.00	207.00 sq
		stair case side walls	3.00	9.00	1.00	72.00 sq
		lobby walls	7.00	8.25	1.00	115.50 sq
		Ceiling Walls	38.50	8.25	1.00	410.25 sq
			38.50	8.25	1.00	635.25 sq
			38.50	0.75	1.0	

MEASUREMENT SHEET						
Company Name	Silver Oak Villes LLP					
Project	Silver Oak Villes					
Work Description	Club house & courts OHD painting work					
Contractor Name	Balagappa					
Prepared By	J Kiran Kumar					
Date:	21-01-2021					
S No.	Item Head	Item Description	Length	Width	Height	Units
1	Club House First floor					Item Head Total
		Barrel walls ceiling	38.53	28.50	1.00	1087.25 sqt
		Pantry	10.75	9.68	1.00	103.83 sqt
			3.50	8.50	1.00	29.75 sqt
		Hand wash	7.25	8.50	1.00	61.63 sqt
		Lift area	17.00	7.00	1.00	119.00 sqt
		Verticals	28.50	1.00	1.00	171.00 sqt
			30.00	1.00	1.00	4.00 sqt
			44.00	1.00	1.00	4.00 sqt
			74.50	1.00	1.00	6.00 sqt
		Verticals hand wash area	8.50	1.00	1.00	5.00 sqt
		Lift area vertical	7.00	1.00	1.00	36.00 sqt
		Radiators	13.90	1.00	1.00	10.00 sqt
		Reflexors	1.00	1.00	1.00	1.00 sqt
		Hair case ceilings	7.00	4.50	1.00	2.00 sqt
		mild landing ceilings	8.00	4.50	1.00	1.50 sqt
		stair case side wall	11.50	10.00	1.00	2.50 sqt
			8.03	10.00	1.00	2.50 sqt
		lobby walls	7.00	9.25	1.00	1.50 sqt
		pantry walls	30.00	9.25	1.00	2.00 sqt
			28.50	9.25	1.00	3.00 sqt
		Exposed beams walls	38.50	9.25	1.00	2.00 sqt
			38.50	0.75	1.00	3.00 sqt
		Deductions	4.00	1.00	4.00	64.00 sqt
		W	9.00	1.00	4.00	144.00 sqt
		V	8.00	1.00	2.00	16.00 sqt
		D1	2.50	1.00	1.00	1.50 sqt
		D2	3.00	1.00	1.00	2.00 sqt
		D3	4.00	1.00	1.00	2.00 sqt
		Total C = (A-B)				250.57
2	Second floor					2,809.41
		Ceiling ceiling	38.53	21.00	1.00	988.50 sqt
		Office	15.03	10.00	1.00	120.00 sqt
			12.25	10.00	1.00	122.50 sqt
		First aid room	7.75	10.00	1.00	77.50 sqt
		Ceiling lobby	10.00	10.00	1.00	100.00 sqt
		Toilets area	11.00	24.00	1.00	264.00 sqt
		Lift area	17.00	7.00	1.00	119.00 sqt
		Round railing	28.00	12.00	1.00	336.00 sqt
			50.00	5.00	1.00	150.00 sqt
		Verticals	15.00	1.00	1.00	30.00 sqt
			53.00	1.50	1.00	2.00 sqt
			15.00	1.50	1.00	2.00 sqt
		Verticals in office	18.00	1.00	1.00	16.00 sqt
		Verticals in clinic	10.00	1.00	1.00	35.00 sqt
		Lift area vertical	7.00	1.00	1.00	2.00 sqt
		stair case ceilings	8.00	4.50	1.00	36.00 sqt
		mild landing ceilings	11.50	9.00	1.00	2.00 sqt
		stair case side walls	7.00	1.00	1.00	1.50 sqt
		lobby walls	38.50	8.25	1.00	2.00 sqt
		Ceiling Walls	38.50	8.25	1.00	3.50 sqt
			38.50	0.75	1.00	2.00 sqt

4	Fourth floor	Gym ceiling	28.50	19.00	1.00	1.00	541.50	sft
		Yoga room ceiling	21.00	1.00	1.00	1.00	231.00	sft
		Verticals	28.50	19.16	1.00	1.00	546.66	sft
			11.00	1.00	1.00	1.00	155.90	sft
			10.00	1.00	1.00	1.00	400.00	sft
			28.00	1.00	1.00	1.00	392.00	sft
			22.50	1.00	1.00	1.00	25.00	sft
			30.00	1.00	1.00	1.00	200.00	sft
			15.00	1.00	1.00	1.00	30.00	sft
		Left area vertical	7.00	1.00	1.00	1.00	232.00	sft
		slat case side walls	11.30	5.00	1.00	1.00	207.00	sft
			8.00	5.00	1.00	1.00	72.00	sft
		lobby walls	7.00	8.25	1.00	2.00	115.36	sft
		pantry walls	29.00	8.25	1.00	2.00	350.00	sft
			7.25	8.25	1.00	3.00	179.44	sft
		Yoga & Gym walls	28.50	8.25	1.00	5.00	1175.65	sft
			38.50	8.25	1.00	2.00	575.25	sft
			38.50	6.75	1.00	2.00	37.75	sft
			20.00	1.00	8.25	2.00	310.00	sft
		Ductwork	4.00	1.00	4.00	4.00	64.00	sft
		W	5.00	1.00	4.00	4.00	144.00	sft
		DS	8.00	1.00	2.00	1.00	16.00	sft
			4.00	1.00	7.00	2.00	56.00	sft
						Total C=	280.00	B
						(A-B)	5,545.12	
5	Fourth To Terrace	slat case ceilings	7.00	4.50	1.00	2.00	55.00	sft
		slat case side walls	11.50	1.00	15.00	2.00	345.00	sft
			8.00	9.00	1.00	1.00	72.00	sft
		slat case head room ceiling	11.00	13.00	1.00	1.00	143.00	sft
6	Shift Floor	Ceiling	35.00	23.50	1.00	1.00	597.50	sft
		Beam Sides	10.50	9.50	1.00	1.00	131.45	sft
			10.75	1.00	1.00	2.00	21.50	sft
			35.50	1.50	1.00	9.00	394.75	sft
		Columns	35.50	1.50	1.00	6.00	319.50	sft
			6.00	8.50	1.00	8.00	428.00	sft
		Walls	8.00	8.50	1.00	2.00	135.50	sft
			16.50	9.66	1.00	2.00	318.78	sft
7	Compound wall	East side & West Side - Premier Coating	72.50	4.00	1.00	2.00	380.00	sft
		North Side	35.00	4.00	1.00	1.00	140.00	sft
		South Side	45.00	5.00	1.00	1.00	225.00	sft
8	Electrical Duct	Premier Coating work	6.00	60.00	1.00	2.00	720.00	sft
			4.50	60.00	1.00	2.00	540.00	sft
		Ductwork	3.00	1.00	4.00	10.00	125.00	sft
		W	2.50	1.00	4.00	5.00	50.00	sft
9	Lift Duct	Premier Coating work	24.00	45.00	1.00	1.00	170.00	sft
			3.00	1.00	7.00	5.00	105.00	sft
		Ductwork				Total area Duct	1,090.00	
							1,320.00	
							105.50	
						Total area Duct	1,215.50	

3	Third floor	office walls	12.00	1.00	8.25	4.00	356.00	sf	
			10.00	1.00	8.25	2.00	165.00	sf	
		entrance room	7.75	1.00	8.25	2.00	127.88	sf	
		Index office	10.00	1.00	8.25	4.00	330.00	sf	
		Index long walls	1.00	1.00	1.00	1.00	1.00	sf	
			11.00	1.00	8.25	2.00	181.50	sf	
								A	3513.63
		Deductions	4.00	1.00	4.00	4.00	64.00	sf	
		W	9.00	1.00	4.00	4.00	144.00	sf	
		W	8.00	1.00	2.00	1.00	16.00	sf	
		D2	3.00	1.00	7.00	5.00	105.00	sf	
		D1	2.50	1.00	7.00	4.00	70.00	sf	
								B	399.00
								Total C= (A-B)	5114.63
		Ceiling ceiling	38.50	28.50	1.00	1.00	1097.25	sf	
		Kitchen & pantry	21.50	11.50	1.00	1.00	242.00	sf	
		lift area	17.50	7.00	1.00	1.00	119.00	sf	
		Verticals	33.50	1.00	1.00	1.00	33.00	sf	
			32.00	1.00	1.00	3.00	103.00	sf	
			27.00	1.00	1.00	2.00	54.00	sf	
		lift area vertical	8.00	1.00	1.00	4.00	53.00	sf	
		Kitchen & pantry	7.00	1.00	1.00	36.00	252.00	sf	
		entrance ceiling	27.00	1.00	1.00	1.00	22.00	sf	
		mid landing ceiling	7.00	4.50	1.00	2.00	63.00	sf	
		stair case side walls	8.00	4.50	1.00	1.00	36.00	sf	
			11.50	0.00	1.00	2.00	207.80	sf	
		lobby walls	8.00	9.00	1.00	1.00	72.00	sf	
		pantry walls	7.00	8.25	1.00	2.00	115.50	sf	
			20.00	8.25	1.00	2.00	350.00	sf	
			7.25	8.25	1.00	3.00	179.44	sf	
		Ceiling walls	28.50	8.25	1.00	3.00	705.38	sf	
			38.50	8.25	1.00	2.00	635.25	sf	
			38.50	0.75	1.00	2.00	57.75	sf	
			20.00	1.00	8.25	2.00	330.00	sf	
								A	3742.36
		Deductions	4.00	1.00	4.00	4.00	64.00	sf	
		W	9.00	1.00	4.00	4.00	144.00	sf	
		W	8.00	1.00	2.00	1.00	16.00	sf	
		D	2.50	1.00	7.00	1.00	17.50	sf	
		D1	4.50	1.00	7.00	1.00	31.50	sf	
								B	271.00
								Total C= (A-B)	4469.36

ESTIMATE SHEET

Company Name:		Silver Oak Villas LLP					
Project:		Silver Oak Villas					
Work Description:		Club house 2 coats OBD painting work					
Name of the Contractor		Basappa					
Prepared By		J.Kiran Kumar					
Date:		21-01-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	First floor	2 Coats OBD Painting work to walls	4,869.41	Sft	3.00	14608.22	
2	Second floor	2 Coats OBD Painting work to walls	5,114.63	Sft	3.00	15343.88	
3	Third floor	2 Coats OBD Painting work to walls	4,469.56	Sft	3.00	13408.69	
4	Fourth floor	2 Coats OBD Painting work to walls	5,545.12	Sft	3.00	16635.37	
5	Fourth To Terrace	2 Coats OBD Painting work to walls	623.00	Sft	3.00	1869.00	
6	Shit Floor	Ceiling 2 Coats OBD Painting work to walls	2,687.46	Sft	3.00	8062.38	
7	Compound wall ACE Painting work	Walls East side & West Side - Priemer Coating	945.00	Sft	4.00	3780.00	
8	Electrical Duct ACE Painting work	North Side South Side Priemer Coating work	1090.00	Sft	4.00	4360.00	
9	Lift Duct ACE Painting work	Priemer Coating work	1215.00	Sft	4.00	4860.00	
						Total Amount	82,927.53
Anti-Eight Two Thousand Nine hundred And Twenty Seven Rupees only							

APPROVED BY

22 JAN 2021

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