

Silver Oak Villas LLP (20-21)
M G Road, Ranigunj
Secunderabad

Journal Voucher

No. : JOURNAL/20-21/10086

Dated : 11-Jan-21

Particulars	Debit	Credit
CUST-Flat No-34-Ravikanti Vittal	12,500.00	
To OE - Water Connection Charges		12,500.00
On Account of :		
Manjeera water connection charges	₹ 12,500.00	₹ 12,500.00

Prepared by: bhavani

Approved by

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/JAN10093/20-21** ¹⁰⁰⁸⁷ Dated : 13-Jan-2021

Particulars	Debit	Credit
LSUD-Labour Charges	Dr 13,302.00	
LSUD-Allowance for Equipment	Dr 6,651.00	
LSUD-Allowance for Consumables	Dr 13,302.00	
To CONT-R Rajachary		33,255.00
On Account of : Being amount credited to Raja chary towards vill no:-40,72,75,54,55,70,73,76 from 11.09.20 to 10.12. 20	₹ 33,255.00	₹ 33,255.00

Prepared by: lavanya

Approved by

EP: 7780 to 7787

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

Sl. No. - site bills register	879.	Date - site bills Register	06/1/21			
Company Name:	SOVLLP	Site:	SOV			
Name of Contractor	R Raja chary					
Nature of work	Carpentry work					
Work done	From Date	To Date				
	11/09/20	10/12/20				
Sl. No.	Villa Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V. NO - 40, 72, 75	13	USD	nos	5,850/-	
2.	54, 55, 70, 73, 76					
3.	mindoo					
4.	Internal doors	63	375	nos	23,55/-	
5.						
6.	Internal Door	63	60	nos	3,780/-	
7.	Beading fixing					
8.						
9.						
10.						
11.	Total:				33,255/-	
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 M.D.
Date: 06 JAN 2021	Date: 08/01/21	Date: 04 JAN 2021
Sign: Project Manager	Sign: Nagalakshmi	Sign: SOHAM DIRECTOR

Notes: 1. This form is to be filled by the contractor. 2. This form can be used for certifying labour charges for hire charges, earth work, turnkey etc. contractors 3. When not applicable - fill N/A. 4. Estimate sheets are not required for turnkey jobs where guidelines rates are clearly given.

Bill for Labour Charges

R Raja Chary
Nagole Bandla Guda, Ajay Nagar colony
Road No-2, Uppal, Rangareddy

Date: 06-01-2021

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

Type of Work: Door Fixing Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- V no. 40, 72, 75, 54, 55, 70, 73, 76 Internal & Main Door Fixing Total Amount:- 33,180/-. Work Done from date: 11.09.20 to date: 10.12.20.	Rs. 13,302/-..

Amount in words: Thirteen Thousand Three Hundred Two Rupees Only/-.

Sign: _____

Bill for Allowance for Equipment

R Raja Chary
Nagole Bandla Guda, Ajay Nagar colony
Road No-2, Uppal, Rangareddy

Date: 06-01-2021

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

Type of Work: Civil Work
Towards: Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:- V no. 40, 72, 75, 54, 55, 70, 73, 76 Internal & Main Door Fixing Total Amount:- 33,255/-. Work Done from date: 11.09.20 to date: 10.12.20.	Rs. 6,651/-

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

Sign: _____

Bill for Allowance for Consumables

R Raja Chary
Nagole Bandla Guda, Ajay Nagar colony
Road No-2, Uppal, Rangareddy

Date: 06-01-2021

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

Type of Work: Door Fixing Work
Towards: Allowance consumables

S No.	Description	Amount
1.	Brief description of work done: Towards:- V no. 40, 72, 75, 54, 55, 70, 73, 76 Internal & Main Door Fixing Total Amount:- 33,180/-. Work Done from date: 11.09.20 to date: 10.12.20.	Rs. 13,302/-..

Amount in words: Thirteen Thousand Three Hundred Two Rupees Only/-.

Sign: _____

MEASUREMENT SHEET									
Company Name:		Silver Oak Villas LLP			Approved by:		Sign:		
Project:		Silver Oak Villas							
Work Description:		Door Fixing Work							
Contractor Name		R Raja Chary							
Prepared By		Meenakshi							
Date:		06-01-2021							
S No.	Item Head	Item Description	Length	Width					
Carpentry Work Doors									
Fixing With Locks, Stoppers & Beading									
1	V No 40	Main Door Fixing	1.00	1.00	1.00	1.00	1.00	Nos	
	2BHK	Internal Door Fixing	1.00	1.00	1.00	6.00	6.00	Nos	
		Internal Door Beading Fixing	1.00	1.00	1.00	6.00	6.00	Nos	
2	V No 72	Main Door Fixing	1.00	1.00	1.00	1.00	1.00	Nos	
	2BHK	Internal Door Fixing	1.00	1.00	1.00	6.00	6.00	Nos	
		Internal Door Beading Fixing	1.00	1.00	1.00	6.00	6.00	Nos	
3	V No 75	Main Door Fixing	1.00	1.00	1.00	1.00	1.00	Nos	
	2BHK	Internal Door Fixing	1.00	1.00	1.00	6.00	6.00	Nos	
		Internal Door Beading Fixing	1.00	1.00	1.00	6.00	6.00	Nos	
4	V No 54	Main Door Fixing	1.00	1.00	1.00	2.00	2.00	Nos	
	3BHK	Internal Door Fixing	1.00	1.00	1.00	9.00	9.00	Nos	
		Internal Door Beading Fixing	1.00	1.00	1.00	9.00	9.00	Nos	
5	V No 55	Main Door Fixing	1.00	1.00	1.00	2.00	2.00	Nos	
	3BHK	Internal Door Fixing	1.00	1.00	1.00	9.00	9.00	Nos	
		Internal Door Beading Fixing	1.00	1.00	1.00	9.00	9.00	Nos	
6	V No 70	Main Door Fixing	1.00	1.00	1.00	2.00	2.00	Nos	
	3BHK	Internal Door Fixing	1.00	1.00	1.00	9.00	9.00	Nos	
		Internal Door Beading Fixing	1.00	1.00	1.00	9.00	9.00	Nos	
7	V No 73	Main Door Fixing	1.00	1.00	1.00	2.00	2.00	Nos	
	3BHK	Internal Door Fixing	1.00	1.00	1.00	9.00	9.00	Nos	
		Internal Door Beading Fixing	1.00	1.00	1.00	9.00	9.00	Nos	
8	V No 76	Main Door Fixing	1.00	1.00	1.00	2.00	2.00	Nos	
	3BHK	Internal Door Fixing	1.00	1.00	1.00	9.00	9.00	Nos	
		Internal Door Beading Fixing	1.00	1.00	1.00	9.00	9.00	Nos	

ESTIMATE SHEET						
Company Name:		Silver Oak Villas LLP				
Project:		Silver Oak Villas				
Work Description:		Door Fixing Work				
Name of the Contractor		R Raja Chary				
Prepared By		Meenakshi				
Date		06-01-2021				
S No	Item Head	Item Description	Quantity	Units	Rate	Amount
1	V No 40	Main Door Fixing	1.00	Nos	450.00	450.00
	2B1IK	Internal Door Fixing	6.00	Nos	375.00	2250.00
		Internal Door Beading Fixing	6.00	Nos	60.00	360.00
						3,060.00
2	V No 72	Main Door Fixing	1.00	Nos	450.00	450.00
	2B1IK	Internal Door Fixing	6.00	Nos	375.00	2250.00
		Internal Door Beading Fixing	6.00	Nos	60.00	360.00
						3,060.00
3	V No 75	Main Door Fixing	1.00	Nos	450.00	450.00
	2B1IK	Internal Door Fixing	6.00	Nos	375.00	2250.00
		Internal Door Beading Fixing	6.00	Nos	60.00	360.00
						3,060.00
4	V No 54	Main Door Fixing	2.00	Nos	450.00	900.00
	3B1IK	Internal Door Fixing	9.00	Nos	375.00	3375.00
		Internal Door Beading Fixing	9.00	Nos	60.00	540.00
						4,815.00
5	V No 55	Main Door Fixing	2.00	Nos	450.00	900.00
	3B1IK	Internal Door Fixing	9.00	Nos	375.00	3375.00
		Internal Door Beading Fixing	9.00	Nos	60.00	540.00
						4,815.00
6	V No 70	Main Door Fixing	2.00	Nos	450.00	900.00
	3B1IK	Internal Door Fixing	9.00	Nos	375.00	3375.00
		Internal Door Beading Fixing	9.00	Nos	60.00	540.00
						4,815.00
7	V No 73	Main Door Fixing	2.00	Nos	450.00	900.00
	3B1IK	Internal Door Fixing	9.00	Nos	375.00	3375.00
		Internal Door Beading Fixing	9.00	Nos	60.00	540.00
						4,815.00
8	V No 76	Main Door Fixing	2.00	Nos	450.00	900.00
	3B1IK	Internal Door Fixing	9.00	Nos	375.00	3375.00
		Internal Door Beading Fixing	9.00	Nos	60.00	540.00
						4,815.00
						Total Amt
						33,255.00
Amount: Thirty Three Thousand Two Hundred Fifty Five Rupees Only						

APPROVED BY
06 JAN 2021
Project Manager
K. Purshotham (S.O.V.LLP)

Silver Oak Villas LLPM G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL/20-21 10088 10088 Dated : 13-Jan-2021

Particulars	Debit	Credit
LSUD-Labour Charges	5,420.00	
LSUD-Allowance for Equipment	2,710.00	
LSUD-Allowance for Consumables	5,420.00	
To CONT-R Rajachary		13,550.00

On Account of :Being amount credited to Raja chary towards club
house Banquet club house from 02.12.20 to 30.12.
20

₹ 13,550.00 ₹ 13,550.00

Prepared by: lavanya

Approved by

7779

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

Sl. No. - site bills register	880	Date - site bills Register	07/01/2021			
Company Name:	SOULP	Site:	SOV			
Name of Contractor	R Raja chary					
Nature of work	Carpentry work.					
Work done	From Date	To Date				
	09/12/20	02/01/2021				
Sl. No.	Villa/Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	club house banquet hall	6	1200/-	no	7,200/-	
2.	sitting table.					
3.	badminton court	6	600/-	nos	3,600/-	
4.						
5.	club house ductwork	5	375/-	nos	1,875/-	
6.						
7.	club house electricity	1	375/-	nos	375/-	
8.						
9.	Security table.	1	500	nos	500/-	
10.						
11.	Total:					13,550/-

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: 06 JAN 2021	Date: 08/01/21	Date:
Sign: [Signature]	Sign: Nagabharani	Sign:

Notes: 1. Ifs are to be submitted within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, etc. of work. 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
06 JAN 2021
SOHAN K. SODI
MANAGING DIRECTOR

Bill for Labour Charges

R Raja Chary
Nagole Bandla Guda, Ajay Nagar colony
Road No-2, Uppal, Rangareddy

Date: 07-01-2021

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

Type of Work: Door Fixing Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Club House Banquet hall, badminton court, Club house Duct door, Club house Electricity, Security tables. Total Amount:- 13,550/-. Work Done from date: 02-12-2020 to date:30-12-2020.	Rs 5,420/-

Amount in words: Five Thousand Four Hundred And Twenty Rupees Only.

Sign: _____

Bill for Allowance for Equipment

R Raja Chary
Nagole Bandla Guda, Ajay Nagar colony
Road No-2, Uppal, Rangareddy

Date: 07-01-2021

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

Type of Work: Civil Work
Towards: Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:-Club house banquet hall,badminton court,club house duct door,club house electricity and security tables Total Amount:- 13,550/- Work Done from date: 02-12-2020 to date:30-12-2020.	Rs.2,710/-

Amount in words: Two Thousand Seven Hundred And Ten Rupees Only.

Sign: _____

Bill for Allowance for Consumables

R Raja Chary
Nagole Bandla Guda, Ajay Nagar colony
Road No-2, Uppal, Rangareddy

Date: 07-01-2021.

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

Type of Work: Door Fixing Work
Towards: Allowance consumables

S No.	Description	Amount
1.	Brief description of work done: Towards:- Club house banquet hall, badminton court, club house duct door, club house electricity and security tables Total Amount:- 13,550/- Work Done from date: 02-12-2020 to date: 30-12-2020.	Rs 5,420/-

Amount in words: Five Thousand Four Hundred And Twenty Rupees Only.

Sign: _____

[illegible][illegible]

ESTIMATE SHEET									
Company Name:		Silver Oak Villas LLP							
Project:		Silver Oak Villas							
Work Description:		Door Fixing Work							
Name of the Contractor		R Raja Chary							
Prepared By		Meenakshi							
Date:		06-01-2021							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	Club House Banquet hall Tables	Banquet hall tables	6.00	Nos	1200.00	7200.00			
2	badminton court and children play area	Sitting Tables	6.00	Nos	600.00	3600.00			
3	Club House Duct Doors	Club House Duct Doors	5.00	Nos	375.00	1875.00			
4	Club House Electricity room	Club House Electricity room	1.00	Nos	375.00	375.00			
5	Security Tables	Security room main gate	1.00	Nos	500.00	500.00			
						Total Amt.	13,550.00		
Total Amount in words: Thirteen Thousand Five hundred Fifty Rupees Only									

APPROVED BY

06 JAN 2021
Project Manager
K. Purshotham (S.O.V.LLP)

7788

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

Sl. No. - site bills register	878.	Date - site bills Register	05/01/2020			
Company Name:	SOVLLP	Site:	SOV			
Name of Contractor	Dugun Ramulu					
Nature of work	Grills and Railing					
Work done	From Date	To Date				
	20/09/20	10/12/20				
Sl. No.	Villa Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
①	PO.no - 72275	1.00	300.00	NOS	300.00	
2.		165.00	30.00	Sft	4,950.00	
③	PO.no - 72607	1.00	300.00	NOS	300.00	
4.		75.00	30.00	Sft	2,250.00	
③	PO.no - 72360	50.00	50.00	NOS	2,250.00	
④	PO.no - 73563	500.00	35.00	Rft	17500.00	
⑤	Type-II Compound	847.00	30.00	Rft	25,410.00	
8.	wall fencing work					
9.	with kerby Ms					
10.	sheels and pipes.					
11.	Total:				53,210.00	

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: 05 JAN 2021	Date: 05/01/21	Date: 05 JAN 2021
Sign: [Signature]	Sign: Nagababu	Sign: [Signature]

Notes: 1. The bills must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills/bills for hire and purchase of materials by contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement bills are not required for turnkey jobs where guideline rates are clearly given.

SOHAM MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 1

05-01-2021 15:28:49

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	73541	16802
Doc Date	05-01-2021	
Quote No	Nil	
Quote Date	05-01-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7032 - Plumbing - CP - Long body - NA - nos	1.00	930.00	37.28	14.50	667.87
2 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	1.00	1,350.00	37.28	18.00	999.13
3 7284 - Plumbing - PVC - Waste Pipe - other - nos	1.00	25.00	20.00	18.00	23.60
Total Order Value . . .					1,690.60

Rupees : One Thousand Six Hundred Ninty and Paise Sixty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Hindware' brand, 'Classic' series,**Payment Terms** Within 30 days of delivery of all materials & production of bill.**Tax** All taxes included in above price.**Delivery Date** On or before 10.12.15**Delivery Location** Head Office
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** 7 years warranty**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for HO pantry purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/____

Contact :-

Bill for Allowance for Consumables

D.Ramulu
China Cherlapalli

Date: 05-01-2021

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

Type of Work: Welding Work
Towards: Allowance consumables

S No.	Description	Amount
1.	Brief description of work done: Towards: Totlot-7, totlot-6 and Fixing of cloth hangers and Type I and Type II fencing work at transformer to security room and gazibo to villa no 68 Total Amount:-53,210/-. Work Done from date: 20.09.20 to date: 10.12.20	Rs.15,963/-

Amount in words: Fifteen Thousand Nine Hundred Sixty Three Rupees Only/-

Sign: _____

Bill for Labour Charges

D.Ramulu
China Cherlapalli

Date: 05-01-2021

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

Type of Work: Welding Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards: Totlot-7, totlot-6 and Fixing of cloth hangers and Type I and Type II fencing work at transformer to security room and gazibo to villa no 68 Total Amount:-53,210/-. Work Done from date: 20.09.20 to date: 10.12.20	Rs.21,284/-.

Amount in words: Twenty One Thousand Two Hundred Eighty Four Rupees Only/-.

Sign: _____

Bill for Allowance for Equipment

D.Ramulu
China Cherlapalli

Date: 05-01-2021

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

Type of Work: Welding Work
Towards: Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards: Totlot-7, totlot-6 and Fixing of cloth hangers and Type I and Type II fencing work at transformer to security room and gazibo to villa no 68 Total Amount:-53,210/-. Work Done from date: 20.09.20 to date: 10.12.20	Rs.15,963/-

Amount in words: Fifteen Thousand Nine Hundred Sixty Three Rupees Only/-

Sign: _____

ESTIMATE SHEET

ESTIMATE SHEET									
Company Name: Silver Oak Villas I.I.P									
Project: Silver Oak Villas									
Work Description: Grills & railing Fitting work									
Name of the Contractor: Duguru Ramulu									
Prepared By: B.Meenakshi									
Date: 05-01-2021									
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	Totlot -7 po.no.72275	Fitting charges of gates	1.0	Nos	300.0	300.00			
		Fitting charges of railing	165.0	Sft	30.0	4,950.00			
2	Totlot -6 po.no.72607	Fitting charges of gates	1.0	Nos	300.0	300.00			
		Fitting charges of railing	75.00	Sft	30.0	2,250.00			
3	Fixing of Cloth Angers with wire po.no.72360	Fixing of Cloth Angles with wire	50.00	Nos	50.0	2,500.00			
4	Type I Kerby sheet fixing work at Transformer to Part-3 security room south compound wall po.no.73563		500.00	Rft	35.0	17500			
5	Typell compound wall fencing work with kery MS Sheet and pipes	gazibo to villa no 95	847.00	Rft	30.0	25410			
						Amount			53,210.00
Total Amount in words: Fifty Three Thousand Two Hundred Ten Rupees Only									

Total Amount in words: Fifty Three Thousand Two Hundred Ten Rupees Only

~~APPROVED BY~~

5 JAN 2021

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

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

Dated : 13-Jan-2021

No. : JOURNAL/10096/20-21

10090

Particulars	Debit	Credit
LSUD-Labour Charges	Dr 20,664.00	
LSUD-Allowance for Equipment	Dr 15,498.00	
LSUD-Allowance for Consumables	Dr 15,498.00	
To CONT-Biraporida		51,660.00
On Account of : Being amount credited to Biroporida towards vill no; -71,72,78,80,81 from 02.12.20 to 30.12.20		
	₹ 51,660.00	₹ 51,660.00

Prepared by: lavanya

Approved by

7790 to 7794

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

Sl. No. - site bills register	875	Date - site bills Register	05/01/2021			
Company Name:	SOVLLP	Site:	SOV			
Name of Contractor	Biroponda					
Nature of work	Pavers laying work					
Work done	From Date	To Date				
	02/12/2020	30/12/2020				
Sl. No.	Villa Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
①	Vno:- 71, 72, 78	3300.00	7.00	Sft	23,100.00/-	
2.	(2bhk) Stage - V					
3.						
②	Vno:- 80, 81	4080.00	7.00	Sft	28,560.00/-	
5.	(3bhk) Stage - V					
6.						
7.						
8.						
9.						
10.						
11.	Total:				51,660.00/-	
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 M.D.
Date: 05 JAN 2021	Date: 05/01/21	Date:
Sign: Project Manager	Sign: Nagabharani	Sign:
Notes: 1. For turnkey jobs, 15 days of completing work. 2. This form can be used for certifying labour bills, bills 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
6 JAN 2021
SOHAN KUMAR
MANAGING DIRECTOR

Bill for Labour Charges

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

Date:05-01-2020

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

Type of Work: Civil Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Villa no 71,72,78,80,81 Stage V work completed. Total Amount =51,660/-. Work done From Dt 02.12.20to Dt 30.12.20.	Rs. 20,664/-.

Amount in words: Rs Twenty Thousand Six hundred and Sixty Four Only/-

Sign: _____

Allowance for Equipment

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

Date:05-01-2020

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

Type of Work: Civil Work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:- Villa no 71,72,78,80,81 Stage V work completed. Total Amount =51,660/-. Work done From Dt 02.12.20to Dt 30.12.20.	Rs15,498/-.

Amount in words: Rs Fifteen Thousand Four hundred and Ninty Eight Rupees Only/-

Sign: _____

Bill for Consumable Charges

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

Date:05-01-2020

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

Type of Work: Civil Work

Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Villa no 71,72,78,80,81 Stage V work completed. Total Amount =51,660/-. Work done From Dt 02.12.20to Dt 30.12.20.	Rs15,498/-.

Amount in words: Rs Fifteen Thousand Four hundred and Ninty Eight Rupees Only/-

Sign: _____

BIR VILLAS MATERIALSHEET									
Company Name	Silver Oak Villas LLP								
Project	Silver Oak Villas								
Work Description	Pavers laying work								
Contractor Name	Puro Porida								
Prepared By	B.Meenaksho								
Date	05-01-2020								
Sl. No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Villa no 71,72,78(2BHK) Stage-V	Hole packing, Floor Chippir And skirting filling done	1100.0	1.0	1.0	3.0	3300.0	Sq	
2	Villa no 80,81(3BHK) Stage-V	Hole packing, Floor Chippir And skirting filling done	2040.0	1.0	1.0	2.0	4080.0	Sq	

