

Silver Oak Villas LLPM G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : JOURNAL 10147/20-21 ~~10147~~ 10141 Dated : 27-Jan-2021

Particulars	Debit	Credit
O/E-Repairs & Maintenance-Automobiles Dr	472.00	
To ECARD-K.Purshotham		472.00
On Account of : Being Amount Credited to purshotham towards bike services for site against Inv no.AP01000120013454 Inv dt:20.01.2021	₹ 472.00	₹ 472.00

Prepared by: ambika

Approved by

[illegible]

Office: 5-4-187/3 & 4, I Floor,
Scham Mansion, M.G. Road, Secunderabad-500 003.

SILVER OAK VILLAS

Site: Sy.No.294, Cherlapally, Hyderabad,

Voucher No. _____

A/C.

Date:

20/01/2021

Paid to	Fortune Motors Pvt Limited	Rs.	Ps.
towards	Bike Greasing for 8th	472	
	Nehru		
Rupees	Four hundred and Seventy		
	Two Rupees only		
Paid by	Cheque	Dated	
	Cash	Cheque No.	
		Drawn on Bank	

Prepared by

Approved by

Receiver's Signature



Scan QR Code
for
"Customer Awareness Videos"

Tax Invoice

Order Number :- JC-AP010001-02-2021-015587		Invoice Number :- AP01000120013454		Invoice Date :- 20/01/2021 03:40:22 PM	
Document Type :- Invoice		Supplier Details (Ship From) :		Ship To (Place of Delivery):	
Legal Name: FORTUNE MOTORS PVT LTD Dealer Name: FORTUNE MOTORS PVT LTD Address : # 5-4-187, SOHAM MANSION, OPP. BHARAT PETROL BUNK, NEAR BOATS CLUB X ROADS, M.G. ROAD India City: SECUNDERABAD State: Telangana Phone(M) : 9964543000 GSTIN No : 36AAACF5155E1ZW PAN No: AAACF5155E Customer Care No: 9964543000		Legal Name : B & C ESTATES Name: B & C ESTATES Address: , Account/Customer Id: 1-25AX-496 City: PIN Code : State: State Code: 36 Phone(M) : 9502266411 GSTIN No : Phone(0) : Email: UIN: PAN No: Email:		Legal Name : B & C ESTATES Name: B & C ESTATES Address: , Account/Customer Id: 1-25AX-496 City: PIN Code : State: State Code: 36 Phone(M) : 9502266411 GSTIN No : Phone(0) : Email: UIN: PAN No: Email:	

Place Of Supply:		Bill To (Details of Recipient):	
Legal Name: FORTUNE MOTORS PVT LTD Dealer Name: FORTUNE MOTORS PVT LTD Address : # 5-4-187, SOHAM MANSION, OPP. BHARAT PETROL BUNK, NEAR BOATS CLUB X ROADS, M.G. ROAD India City: SECUNDERABAD State: Telangana Phone(M) : 9964543000 GSTIN No : 36AAACF5155E1ZW PAN No: AAACF5155E Customer Care No: 9964543000		Legal Name : B & C ESTATES Name: B & C ESTATES Address: , Account/Customer Id: 1-25AX-496 City: PIN Code : State: State Code: 36 Phone(M) : 9502266411 GSTIN No : Phone(0) : Email: UIN: PAN No: Email:	

Frame No.: ME4JF214BC8034198	Model Name: AVIATOR	Jobcard Closed Date/Time: 20/01/2021 03:40:18 PM
Engine No.: JF21E9314452	Model Code: AVIATOR DLX	Service Type: PAID
Reg. No.: TS10EB0275	Color:	Service KM : 31714
Pick & Drop Available:	Sale Date: 23/08/2014	Selling Dealer: FORTUNE MOTORS PVT LTD

Sr No	Part No/ Jobcode	Description	HSN/SAC Code	Sublet Job	Billing Type	Unit Price (Rs)	Qty	UoM	Total Amount	Discount %	Discount (Rs)	Taxable Amount (Rs)
1	SJ203204	OPENING & FITTING	998729	400	Paid	0.00	1	Hrs	400.00			400.00
Total												400.00

Sr No	HSN/SAC Code	Taxable Amount	SGST/UTGST		CGST		IGST		CESS		Total Amount
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	998729	400.00	9	36.00	9	36.00	18	0.00		0.00	472.00

Invoice Amount		472.00
Total Invoice Value (in figures) : 472		Total Labour/Service Amount 472.00
Total Invoice Value (in words): Rupees Four Hundred Seventy Two Only		Total Parts Amount 0.00
Payment Mode: Cash		Total Tax Amount 72.00
If reverse charge applicable, then specify amount of tax:		Total Invoice Amount 472.00
Terms and Conditions: 1. All disputes are subject to SECUNDERABAD Jurisdiction. 2. Our responsibility ceases after materials are delivered & we are not responsible for any loss or any damage 3. Goods once sold will not be taken back. 4. Interest @ 18% will be charged on amount remaining unpaid after 45 days of invoice date. 5. All replacements will be subject to our inspection & approval. E. & O. E.		For FORTUNE MOTORS PVT LTD M.G. Road, Services JAN 2021 CASHIER Received Name of Signatory Designation
Acknowledgement from customer: I/We hereby give consent that all personal or other information (information/s) provided herein or otherwise can be used for the business purposes or for performance of agreement between us, if any and shall not be disclosed to any third party except to the extent its disclosure is essential as per the applicable laws or for any business requirement. The above said information may be shared or transferred with HMTS or its affiliates or group companies within or outside India for business purposes only. However, the same shall be transmitted, handled & destroyed as per the applicable law or in a manner that will preserve its confidentiality. Further, all or any of the information/s provided herein or otherwise can be withdrawn/terminated by giving notice.		Invoice Generated by: ANTONY Advisor Name:
Customer Signature		

Free Service Schedule	Kms*	Days*
1st Free Service	750-1000	15-30
2nd Free Service	5500-6000	165-180
3rd Free Service	11500-12000	350-365
Paid Service Frequency	Every 6000 Kms or Within 6 months	

Please Note : Above Service conditions are applicable for domestic BSVI vehicles only

Silver Oak Villas LLP

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/JAN10148/20-21 *10142* Dated : 27-Jan-2021

Particulars	Debit	Credit
SUP-Sri Krishna Enterprises To ECARD-K.Purshotham	<u>849.00</u> <i>850</i>	<u>849.00</u> <i>850</i>
On Account of : Being Amount credited to sri krishna Enterprises towards purchase of crowmi cascara Nut bolt for site Payment made through ecard Inv no.601 Inv dt:20.01. 2021		
	₹ 849.00	₹ 849.00

Prepared by: ambika

Approved by

DEBIT VOUCHER**M/S. SILVER OAK VILLAS LLP****Office: 5-4-187/3 & 4, II Floor,****Soham Mansion, M.C. Road, Secunderabad-500 003.****SILVER OAK VILLAS****Soham Mansion, M.C. Road, Secunderabad.****Sil. No. 294, Cherlapally, Hyderabad.**

Voucher No. _____

A/c. _____

Date: 20/01/2021

Paid to	Rs.	Ps.
<i>Sri Keishna Enterprises</i>	849	
towards		
<i>Purchase of Crowni Cascad</i>		
<i>Nut-Bolt for Site use Purpose</i>		
Rupees		
<i>Eight hundred and forty</i>		
<i>Nine</i>		
<i>Purpose only</i>		
Paid by <u>Cheque</u> Cash		
Cheque No. _____		
Dated _____		
Drawn on Bank _____		
	849	

Prepared by 

Approved by _____

Receiver's Signature 

Silver Oak Villas LLP

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/JAN10149/20-21** ~~10149~~ **10143** Dated : 27-Jan-2021

Particulars	Debit	Credit
SAL-Food & Brverage	250.00	
To ECARD-K.Purshotham		250.00
On Account of :		
Being amount credited to purshotham towards Tea, Coke,Biscuits Payment through Exp card		
	₹ 250.00	₹ 250.00

Prepared by: ambika

Approved by

M/s. SILVER OAK VILLAS P.

Office: 5-4-187/3 & 4, 11 Floor,
Soham Mansion, M.G. Road, Secunderabad-500 003.

SILVER OAK VILLAS

Site: Sy.No.294, Cherlapally, Hyderabad.

Voucher No. _____

A/c. _____ Date: 19/11/2020

Paid to	Sri Venkatesa Sal Stationery - 1 st		Rs.	Ps.
towards	Chagns Bond Powerd		250	
	Purchaser for club house purpose		}	
Rupees				
		Cheque No.	Dated	Drawn on Bank
Paid by	Cheque			
	Cash			
				250

Prepared by

Approved by

Receiver's Signature

CASH BILL

Cell : 9440541916

SRI VENKATA SAI STATIONERY & GENERALSSuppliers of all types of Files, Pens, Registers,
Computer Stationery, General Items & Bakery etc.

Plot No. 3, Opp. Virmta Labs, IDA, Cherlapally, Phase-II, Hyd - 51.

No.

Date : 18/01/21

M/s. *Silver Oak Villas (Cherlapally)*

PARTICULARS	Qty.	Rate	Amount	
			Rs.	Ps.
cosom board powders	10	25	250	
		Total	250/-	

INWARD WITH TIME:	
Inward No. 15428	Dr. 21/1/21
MRN No:	Dr.
Received By: <i>Roman</i>	Sgn. 21/1/21
SILVER OAK VILLAS LLP	

Signature *[Signature]*

Silver Oak Villas LLP

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL 10150/20-21 ~~10147~~ 10144 Dated : 27-Jan-2021

Particulars	Debit	Credit
SUP-Sri Krishna Enterprises		
Dr	1,457.00	
To ECARD-K.Purshotham		1,457.00
On Account of : Being amount credited to sri krishna enterprises towards hardware material purchase payment made through exp card against bill no:-605 dt:-21.01.2021	₹ 1,457.00	₹ 1,457.00

Prepared by: ambika

Approved by

DEBIT VOUCHER

M/s. SILVER OAK VILLAS LLP

Office: 5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road, Secunderabad-500 003.

SILVER OAK VILLAS

Site: Sy.No.294, Cherlapally, Hyderabad.

Voucher No. _____

A/c. _____ Date : 21/01/2021

Paid to	Rs.	Ps.
Giri Krishna Enterprises	1457	
towards Purchase of Nut Bolts, Washers		
for welding shed purpose		
Rupees One thousand four hundred and		
Fifty Seven Rupees Only		
Cheque No. _____ Dated _____		
Paid by <u>Cheque</u> _____ Drawn on Bank _____		
<u>Cash</u> _____	1457	

Prepared by _____

Approved by _____

Receiver's Signature _____



Silver Oak Villas LLPM G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/JAN10151/20-21** ~~10145~~ **10145** Dated : 27-Jan-2021

Particulars	Debit	Credit
LSUD-Labour Charges	Dr 7,920.00	
LSUD-Allowance for Equipment	Dr 7,920.00	
LSUD-Allowance for Consumables	Dr 3,960.00	
To CONT-Srikanthjena		19,800.00
On Account of : Being amount credited srikanthjena towards completion of stage-III cpvc&pvc fittings of villa no77, 61,52	₹ 19,800.00	₹ 19,800.00

Prepared by: ambika

Approved by


7775 to 7777

Construction division.
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register	883	Date - site bills Register	09/01/2021			
Company Name:	SOVL LP	Site:	SOV			
Name of Contractor	Srikanth jena					
Nature of work	Plumbing work					
Work done	From Date	To Date				
	22/10/2020	15/12/2020				
Sl. No.	Villa/Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
①	V no - 77, 61	2.00	7200.00	NOS	14,400.00/-	
2.	Stage - III (3 & 4 bhk)					
②	V no - 52 (Stage III)	1.00	5,400.00	NOS	5,400/-	
3.	(2 bhk)					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				19,800.00/-	
Bill required	YES ☒ NO ☐	GST bill required	YES ☒ NO ☐			
Measurement & estimate sheet:	✓ Required Not required	Measurement & estimate sheet:	✓ Enclosed Not enclosed			
PQ/VO no.		PO/VO date:				
Remarks :						

APPROVED BY Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 09 JAN 2021	Date: 12/01/21	Date:
Sign: Project Manager K. Purushotham (S.O.V.LLP)	Sign: Nagalakshmi	Sign:

Notes: 1. This form can be used for certifying labour bills, bills for line charges, earth work, turnkey civil contractors. 2. Where or not applicable fill NA. 3. Estimate and measurement sheets are not required for turnkey jobs where guide rates are clearly given.

APPROVED
13 JAN 2021
SOHAM MOHAN
MANAGING DIRECTOR

ESTIMATE SHEET						
Company Name: Silver Oak Villas LLP						
Project: Silver Oak Villas						
Work Description: Villa no 52,61,77 PVC & CPVC						
Name of the Contractor: Srikanth Jena						
Prepared By: B.Meenashi						
Date: 09-01-2021						
S No.	Item Head	Item Description	Quantity	Units	Rate	Item Head Total
1	V no (3 & 4 BHK Villa) 77,61	Completion of Stage-III	2.00	Nos	7200.00	14400.00
2	V no 52 (2 BHK Villa)	Completion of Stage-III	1.00	Nos	5400.00	5400.00
						19,800.00
Total Amount in words: Nineteen Thousand Eight Hundred Rupees Only						

APPROVED BY
09 JAN 2021
Project Manager
K. Pushkumam (S.O.V/LLP)

Bill for Labour Charges

Srikanth Jena
Plumbing Work
H.No.13-1/16A, Surya Nagar
Colony,Mallapur.76

Date: 09-01-2021

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: Towards:-Completion of Stage-III CPVC & PVC Fittings of Villa No 77,61,52 Total Amount:- 19,800/-. Work Done from date: 20.10.20 to date:15.12.20.	Rs.7,920/-.

Amount in words:Seven Thousand Nine Hundred Twenty Only/-.

Sign: _____

Bill for Allowance for Equipment

Srikanth Jena
Plumbing Work
H.No.13-1/16A, Surya Nagar colony,
Mallapur.76

Date: 09-01-2021

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: Towards:-Completion of Stage-III CPVC & PVC Fittings of Villa No 77,61,52 Total Amount:- 19,800/-. Work Done from date: 20.10.20 to date:15.12.20.	Rs.3,960/- 7,920/-

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

Sign: _____

Bill for Allowance for Consumables

Srikanth Jena
Plumbing Work
H.No.13-1/16A, Surya Nagar colony,
Mallapur.76

Date: 09-01-2021

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

Type of Work: Plumbing Work
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards:-Completion of Stage-III CPVC & PVC Fittings of Villa No 77,61,52 Total Amount:- 19,800/-. Work Done from date: 20.10.20 to date:15.12.20.	Rs.s.7,920/-. 3,960/-

Amount in words:Seven Thousand Nine Hundred Twenty Only/-.

Sign: _____

Silver Oak Villas LLP

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : JOURNAL 10152/20-21 ~~10149~~ 10146 Dated : 27-Jan-2021

Particulars	Debit	Credit
LSUD-Labour Charges	Dr 2,880.00	
LSUD-Allowance for Equipment	Dr 2,880.00	
LSUD-Allowance for Consumables	Dr 1,440.00	
To CONT-Anirudh Dhal		7,200.00
On Account of : Being amount credited to anirudh dhal towards completion of stage-III cp&sanitary works for villa no. 47 duplex 4bvk from 04.12.20 to 6.01.2021	₹ 7,200.00	₹ 7,200.00

Prepared by: ambika

Approved by

E

ID! 7778

Construction division.
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register	885	Date - site bills Register	11/01/2021
Company Name	SOVLLP	Site	SOV
Name of Contractor	Anisudh Dhal		
Nature of work	Plumbing work		
Work done	From Date	To Date	
	04/12/2020	6/01/2021	

Sl. No.	Villa/Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa No: 47	1.00	7,200	Nos	7,200/-	
2.	Duplex - 4BHK					
3.	Stage - III (30%)					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				7,200/-	

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: 11 JAN 2021	Date: 12/01/21	Date:	
Sign: Project Manager	Sign: Nagalaxmi	Sign:	

Notes: 1. KI Puranotham (S.O.V.LLP) - day of completion work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable. Bill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.



Bill for Labour Charges

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

Date: 11-01-2021

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: Towards:-Completion of Stage-III (30%) CP & Sanitary works for villa no: 47 Duplex 4BHK Total Amount:-7200/-. Work Done from date: 04-12-2020 to date 06-01-2021	Rs.2,880/-

Amount in words: Two Thousand Eight Hundered and Eighty Rupees Only/-

Sign: _____

Bill for Allowance for Equipment

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

Date:11-01-2021

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

Type of Work: Plumbing Work
Towards: Labour Charges *Equipment Allowance*

S No.	Description	Amount
1.	Brief description of work done: Towards:-Completion of Stage-III (30%) CP & Sanitary works for villa no: 47 Duplex 4BHK Total Amount:-7200/-. Work Done from date: 04-12-2020 to date 06-01-2021	Rs.2,880/-.

Amount in words: Two Thousand Eight Hundred and Eighty Rupees Only/-

Sign: _____

Bill for Allowance for Consumables

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

Date:11-01-2021

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards:-Completion of Stage-III (30%) CP & Sanitary works for villa no: 47 Duplex 4BHK Total Amount:-7200/-. Work Done from date: 04-12-2020 to date 06-01-2021	Rs.2,880/- <i>1440/-</i>

Amount in words: Two Thousand Eight Hundred and Eighty Rupees Only/-

Sign: _____

ESTIMATE SHEET						
Company Name:		Silver Oak Villas LLP				
Project:		Silver Oak Villas				
Work Description:		Plumbing work				
Name of the Contractor		Anirudh Dhal				
Prepared By		G.Mona				
Date:		11-01-2021				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Villa no. 47 Duplex-4BHK	Completion of Stage-III CP & Sanitary works (30%)	1.00	Nos	7200.00	7,200.00
Total Amount: Seven Thousand Two Hundred Rupess Only/-						7,200.00

APPROVED BY

 11 JAN 2021
 Project Manager
 K. Purnachand (S.O.V.LLP)

Silver Oak Villas LLPM G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL 10153/20-21-10159 10147 Dated : 27-Jan-2021

Particulars	Debit	Credit
LSUD-Labour Charges	Dr 15,800.00	
LSUD-Allowance for Equipment	Dr 15,800.00	
LSUD-Allowance for Consumables	Dr 7,900.00	
To CONT-N Ramakrishna Reddy		39,500.00
On Account of : Being amount credited to N.Rama krishna towards completion of stage-III works like (wiring, final fittings like switches, db, etc.,) for duplex 3bhk villa no.60,61, 66 and simplex 2bhk villa no.62,64 from 20.11.20 to 08.01.21		
	₹ 39,500.00	₹ 39,500.00

Prepared by: ambika

Approved by

E

ID 7756 to 7760

Construction division
Advice for giving credit to contractors suppliers.

Sl. No. site bills register	886	Date site bills Register	13/01/2021			
Company Name:	SOVLLP	Site:	SOV			
Name of Contractor	N. Ramakrishna Reddy					
Nature of work	Electrical work					
Work done	From Date	To Date	8/01/2021			
Sl. No.	Villa Flat block no.	Qty	Rate	Units	Amount	Contractors bill no
1.	Villa NO: 60, 61, 66	3.00	9500	Nos	28,500	
2.	Duplex - 3 BHK					
3.	(Stage - III)					
4.						
5.	Villa NO: 62, 64	2.00	5500	Nos	11,000	
6.	Simplex - 2 BHK					
7.	(Stage - III)					
8.						
9.						
10.						
11.	Total:				39,500/-	
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		
Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 3 JAN 2021	Date: 13/01/21	Date: ✓
Sign: Project Manager	Sign: Nagalakshmi	Sign: ✓
Notes: 1. This form can be used to certify any bills for hire charges, earth work, turnkey and so on. 2. When not applicable, (b) NA. 3. For measurement sheet, are not required for take, jobs where guideline rates are 2, 4, 6, 8, 10.		

15 JAN 2021
S. CHANDRAN
MANAGING DIRECTOR

Bill for Labour Charges

N. Rama Krishna
Mallapur
Hyderabad

Date: 13-01-2021

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

Type of Work: Electrical
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Stage III works like (wiring, final fittings like Switches, DB, etc.,) for Duplex 3 BHK villa no: 60,61,66 and Simplex 2 BHK villa no: 62,64 Total Amount =39,500/- Work done From Dt. 20-11-2020 to 08-01-2021.	Rs.15,800/-

Amount in words: Fifteen Thousand and Eight Hundered Rupees Only/-

Sign: _____

Allowance for Equipment

N. Rama Krishna
Mallapur
Hyderabad

Date: 13-01-2021

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

Type of Work: Electrical
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Stage III works like (wiring, final fittings like Switches, DB, etc.,) for Duplex 3 BHK villa no: 60,61,66 and Simplex 2 BHK villa no: 62,64 Total Amount - 39,500/- Work done From Dt: 20-11-2020 to 08-01-2021.	Rs.15,800/-

Amount in words: Fifteen Thousand and Eight Hundered Rupees Only/-

Sign: _____

Bill for Consumable Charges

N. Rama Krishna
Mallapur
Hyderabad

Date:13-01-2021

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally
Type of Work: Electrical
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Stage III works like (wiring,final fittings like Switches,DB, etc.,) for Duplex 3 BHK villa no: 60,61,66 and Simplex 2 BHK villa no: 62,64 Total Amount =39,500/- Work done From Dt: 20-11-2020 to 08-01-2021.	Rs.7,900/-..

Amount in words:Seven Thousand Nine Hundred Rupees Only/-

Sign: _____

MEASUREMENT SHEET

Company Name: Silver Oak Villas LLP
 Project: Silver Oak Villas
 Work Description: Electrical Work
 Contractor Name: N Ramakrishna Reddy
 Prepared By: G Mona
 Date: 13-01-2021

Approved by:

Sigr

S No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
1	Villa no: 60,61,66 Duplex-3 BHK	Stage 3 Electrical work Cable like(wiring,final fittings like switches,DB,etc..)	1.00	1.00	1.00	3.00	3.00	Nos	3.00
2	Villa no: 62,64 Simplex-2 BHK	Stage 3 Electrical work Cable like(wiring,final fittings like switches,DB,etc..)	1.00	1.00	1.00	2.00	2.00	Nos	2.00

ESTIMATE SHEET

Company Name:		Silver Oak Villas LLP		Approved by:			
Project:		Silver Oak Villas		Sign:			
Work Description:		Electrical work					
Name of the Contractor		N Ramakrishna Reddy					
Prepared By		G Mona					
Date:		13-01-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Villa no: 60,61,66 Duplex-3 BHK	Stage 3 Electrical work Cable like(wiring,final fittings,like switches,DB,etc..)	3.00	Nos	9500	28,500.0	
2	Villa no: 62,64 Simplex-2 BHK	Stage 3 Electrical work Cable like(wiring,final fittings,like switches,DB,etc..)	2.00	Nos	5500	11,000.0	39,500.00
Total Amount: Thirty Nine Thousand Five Hundreded Rupees Only/-							

APPROVED BY
13 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 VoucherNo. : **JOU/JAN10154/20-21** ¹⁰¹⁴⁸ Dated : 27-Jan-2021

Particulars	Debit	Credit
LSUD-Labour Charges	Dr 7,684.00	
LSUD-Allowance for Equipment	Dr 7,684.00	
LSUD-Allowance for Consumables	Dr 3,842.00	
To CONT-Janardhan Prasad		19,210.00
On Account of : Being amount credited to janardhan prasad towards villa no.76 beside tandoor stone laying work from 10. 12.20 to 20.12.20	₹ 19,210.00	₹ 19,210.00

Prepared by: ambika

Approved by

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

Sl. No. - site bills register		888		Date - site bills Register		13/01/2021	
Company Name:		Govt CP		Site:		Sav	
Name of Contractor Saranathan Baran							
Nature of work Tender store supply work							
Work done		From Date		To Date			
		10/12/20		22/12/20			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Bride Villa: 24						
2.	Tallat				19,210/-		
3.	Tender store						
4.	Laying work done						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				19,210/-		
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: 18 JAN 2021		Date: 19/01/21		Date:			
Sign: [Signature]		Sign: Nagalakshmi		Sign: [Signature]			

Notes: 1. This advice must be sent within 7 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. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.



Allowance for Labour Charges

Janardhan Prasad
A.S Rao Nagar, Sainakpuri.
HYDERABAD

Date:-18-01-21

In favor of: M/s. Silver Oak Villas I.L.P
Project / Site: Silver Oak Villas
Location: Cherlapally
Type of Work: Tiles Laying Work
Towards: Allowance For Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards : Villa no 76 beside Tandoor stone laying work in totlot Total amount = 19,210/-. Work Done from Date:10.12.20 To Date: 20.12.20	Rs 7, 684/-.

Amount in words: Rs. Seven Thousand and Six Hundred Eighty Four Only/-

Sign: _____

Allowance for Equipment

Janardhan Prasad
A.S Rao Nagar , Sainakpuri
HYDERABAD

Date: - 18-01-21

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

Type of Work: Tiles Laying Work
Towards: Allowance for Equipmentt

S No.	Description	Amount
1.	Brief description of work done: Towards : Villa no 76 beside Tandoor stone laying work in totlot Total amount = 19,210/-. Work Done from Date:10.12.20 To Date: 20.12.20	Rs 7, 684/-.

Amount in words: Rs. Seven Thousand and Six Hundred Eighty Four Only/-

Sign: _____

Bill for Consumables Allowance

Janardhan Prasad
A.S Rao Nagar, Sainkपुरि
HYDERABAD

Date:- 18-01-21

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

Type of Work: Tiles Laying Work
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards : Villa no 76 beside Tandoor stone laying work in totlot Total amount = 19,210/-. Work Done from Date:10.12.20 To Date: 20.12.20	Rs 3,842/-.

Amount in words: Rs. Three Thousand and Eight Hundred Forty Two Only/-

Sign: _____

MEASUREMENT SHEET									
Company Name:	Silver Oak Villas LLP								
Project:	Silver Oak villas								
Work Description:	Tandoor Stone laying work								
Contractor Name:	Janardhan Prasad								
Prepared By	K.Purshotham								
Date:	18-01-2021								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Tandoor Stone laying	Beside Villa 76(12 mtrs Road)	27.00	29.50	1.00	1.00	796.50	Sft	
			18.50	20.00	1.00	1.00	370.00	Sft	
			16.50	9.50	1.00	1.00	156.75	Sft	
		Opposite Villa 76	16.50	22.00	1.00	1.00	363.00	Sft	
			14.00	23.00	1.00	1.00	322.00	Sft	
		v.no:95 totlot	30.00	18.00	1.00	1.00	540.00	Sft	
			9.00	4.00	1.00	1.00	36.00	Sft	
			40.00	4.00	1.00	1.00	160.00	Sft	

ESTIMATE SHEET									
Company Name:		Silver Oak Villas LLP			Approved by:				
Project:		Silver Oak villas			Sign:				
Work Description:		Tandoor Stone laying work							
Contractor Name:		Janardhan Prasad							
Prepared By		K. Purshotham							
Date:		18-01-2021							
S No.	Item Head	Item Description		Quantity	Units	Rate	Amount	Item Head Total	
1	Tandoor Stone laying	Beside Villa 76(12 mtrs Road		2744.25	Sft	7.00	19209.75		
		Opposite Villa 76							
		v. no:95 totlot				Total Amount		19,209.75	
Amt in Words:- Nineteen Thousand Two Hundred Ten only.									

APPROVED BY

 18 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 VoucherNo. : **JOU/JAN10155/20-21** *10155* Dated : 27-Jan-2021

Particulars	Debit	Credit
LSUD-Labour Charges	Dr 3,691.00	
LSUD-Allowance for Equipment	Dr 3,691.00	
LSUD-Allowance for Consumables	Dr 1,845.00	
To CONT-Janardhan Prasad		9,227.00

On Account of :

Being amount credited to janardhan prasad towards completed work:re flooring in bathrooms & all rooms & utility from 10.12.20 to 20.12.20

₹ 9,227.00

₹ 9,227.00

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

Sl. No. - site bills register		889		Date - site bills Register		18/01/2021	
Company Name:		Soulur		Site:		Sav	
Name of Contractor: Jaganathan Ramad							
Nature of work: Water laying work							
Work done		From Date		To Date			
		10/12/20		20/12/20			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Water 12	}					
2.	water proofing						
3.	water line etc						
4.	floor sunk						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				9,227/-		
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: 8 JAN 2021		Date: 19/01/21		Date:			
Sign: Project Manager		Sign: Nagalakshmi		Sign:			

Notes: 1. This advice must be sent within 7 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
20 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Allowance for Labour Charges

Janardhan Prasad
A.S Rao Nagar, Sainakpuri.
HYDERABAD

Date:-18-01-21

In favor of: M/s. Silver Oak Villas I.I.P
Project / Site: Silver Oak Villas
Location: Cherlapally
Type of Work: Tiles Laying Work
Towards: Allowance For Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards : Completed work: Rc flooring in Bathrooms & All rooms & Utility Total amount = 9,227/-. Work Done from Date:10.12.20 To Date: 20.12.20	Rs 3, 691/-.

Amount in words: Rs. Three Thousand and Six Hundred Ninety One Only/-

Sign: _____

Allowance for Equipment

Janardhan Prasad
A.S Rao Nagar , Sainakpuri
HYDERABAD

Date: - 18-01-21

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

Type of Work: Tiles Laying Work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards : Completed work: Reflooring in Bathrooms & All rooms & Utility Total amount = 9,227/-. Work Done from Date:10.12.20 To Date: 20.12.20	Rs 3, 691/-.

Amount in words: Rs. Three Thousand and Six Hundred Ninety One Only/-

Sign: _____

Bill for Consumables Allowance

Janardhan Prasad
A.S Rao Nagar, Sainkपुर
HYDERABAD

Date:- 18-01-21

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

Type of Work: Tiles Laying Work
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards : Completed work: Reflooring in Bathrooms & All rooms & Utility Total amount = 9,227/-. Work Done from Date:10.12.20 To Date: 20.12.20	Rs 1,845/-.

Amount in words: Rs. One Thousand and Eight Hundred Forty Five Only/-

Sign: _____

ESTIMATE SHEET									
Company Name:		Silver Oak Villas LLP				Approved by:			
Project:		Silver Oak villas				Sign:			
Work Description:		V.no:- 17 (Reflooring work due to flooring sunk)							
Contractor Name:		Janardhan Prasad							
Prepared By		K.Purushotham							
Date:		8-01-2021							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	V no 17	Drawing hall	528.50	Sft	13.00	6870.50			
V tiles laying work									
		Skirting	86.50	Rft	13.00	1124.50			
3	Ceramics Tiles For Bathroom		70.00	Sft	14.00	980.00			
	V.ro 17	(Toilets Flooring work)							
4	Utility V.no 17		18.00	Sft	14.00	252.00			
						Grand Total Amount	9,227.00		
Amt in Words:- Nine Thousand Two Hundred Twenty Seven only.									

APPROVED BY

18 JAN 2021
Project Manager
K. Purushotham (S.O.V.LLP)

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL/10156/20-21 10150 10152 Dated : 27-Jan-2021

Particulars	Debit	Credit
LSUD-Labour Charges	Dr 17,416.00	
LSUD-Allowance for Equipment	Dr 17,416.00	
LSUD-Allowance for Consumables	Dr 8,708.00	
To CONT-K Sravan Kumar		43,540.00
On Account of : Being amount credited to k.sravan kumar towards completion ree work ,brick & plastering work at villa no.69 to 83 of external compound wall	₹ 43,540.00	₹ 43,540.00

Prepared by: ambika

Approved by

78: 7783

Construction division.
Advice for giving credit to contractors suppliers.

Sl. No. site bills register	887	Date - site bills Register	15/01/2021
Company Name	Sov LLP	Site	Sov
Name of Contractor	Sriavan		
Nature of work	Civil work		
Work done	From Date	To Date	01/11/2020 to 09/01/2021
Sl. No.	Villa Flat block no.	Qty	Rate Units Amount Contractors bill no
1	RCC, Amphy		
2	Header & withwall		
3	69-83		
4	RCC work	390	35/- Sft 13,650
5			
6	Brick work	1025.50	10/- Sft 10,255
7			
8	Plastering work	1402.50	14/- Sft 19,635
9			
10			
11	Total		43,540/-
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: 15 JAN 2021
Approved by Design Team Date: 19/01/21
Approved by M D Date:
Sign: Project Manager Sign: Nagalakshmi Sign:
Notes: 1. This form is to be used for certifying labour bills, bills for hire charges, work, fixtures, etc. 2. This form can be used for certifying labour bills, bills for hire charges, work, fixtures, etc. 3. When not applicable. 4. S.A. 4 Estimate and measurement sheet are not required for simple jobs where conditions are not applicable.

APPROVED BY
20 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Bill for Labour Charges

K. Sravan Kumar
VR Colony Chinna Cheralapally

Date: 15.01.2021

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

Type of Work: Civil Work
Towards: Labour Charges

S.No.	Description	Amount
1.	Brief description of work done: Towards:-Completion rec work,brick & plastering work at v no.69 to 82 of External Compound wall.	Rs.17,416/-
	Total Amount:-43,540/-	
	Work Done from date: 01.11.2020 to date 09.01.2021	

Amount in words, Seventeen thousand Four hundred and Sixteen only .-

Sign: _____

Bill for Allowance for Equipment

K. Sravan Kumar
VR Colony Chinnu Cherlapally

Date: 15.01.2021

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

Type of Work: Civil Work

Towards: Labour Charges

Equipment Allowance

S No.	Description	Amount
1	Brief description of work done Towards -Completion rec work,brick & plastering work at v no.69 to 83 of External Compound wall. Total Amount:-43,540- Work Done from date: 01.11.2020 to date:09.01.2021	RS.13,062 - 17416/-

Amount in words: Thirteen Thousand Sixty Two only.

Sign _____

Bill for Allowance for Consumables

K. Sravan Kumar
VR Colony China Cheralapally

Date: 15.01.2021

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

Type of Work: Civil Work
Towards: Labour Charges Consumables

S No.	Description	Amount
1.	Brief description of work done. Towards:- Completion of work, brick & plastering work at v no. 69 to 83 of External Compound wall. Total Amount:- 43,540.- Work Done from date: 01.11.2020 to date: 09.01.2021.	Rs. 13,062/- 8,708/-

Amount in words: Thirteen Thousand Sixty Two only.

Sign _____

MEASUREMENT SHEET

Company Name

Project

Work Description

Contractor Name

Prepared By

Date

Silver Oak Villas LLP

Silver Oak Villas

Compound Wall

Stravan

J. Kiran Kumar

07.07.2021

Approved by:

Sign:

S No	Item Field	Item Description	Length	Width	Height	No.	Quantity	Units	Item Head Total
	Rec Work	Footing mats	3.5	3.5	1	3	36.75	sft	
	Amphy theater & villano 69-83 external compound wall	columns	3.00	1.00	9.00	5.00	135.00	sft	
		vno 69-83 columns	3.00	1.00	4.00	6.00	72.00	sft	
		plinth beam	55.00	2.25	1.00	1.00	146.25		390.00
	Brick Work	Below plinth beam	75.00	1.00	3.00	1.00	225.00	sft	
	Amphy theater & villano 69-83 external compound wall	Above plinth beam	75.00	1.00	5.50	1.00	412.50	sft	
		vno 69-83 external compound wall	97.00	1.00	4.00	1.00	388.00	sft	1025.5
	Plastering	Amphy theater external compound wall	75.00	1.00	9.00	1.00	675.00	sft	
	Amphy theater & villano 69-83 external compound wall	vno 69-83 external compound wall	97.00	1.00	7.50	1.00	727.50	sft	1402.50

ESTIMATE SHEET						
Company Name		Silver Oak Villas LLP				
Project		Silver Oak Villas				
Work Description		Compound Wall				
Name of the Contractor		Savan				
Prepared By		J.Kiran kumar				
Date		07-01-2021				
S No	Item Head	Item Description	Quantity	Units	Rate	Item Head Total
1	RCC	Footings, columns and plinth beam and vno 69-83 columns	390.00	sft	35.00	13,650.00
2	Brick Work	Below plinth beam	1,025.50	sft	10.00	10,255.00
		Above plinth beam				
3	Plastering	vno 69-83 external compound wall				
		Amphy theater external compound wall	1,402.50	sft	14.00	19,635.00
		Amphy theater & villa no 69-83 external compound wall				
		vno 69-83 external compound wall				43,540

Amount- Four three thousand five hundred and forty rupees only

APPROVED BY
15 JAN 2021
Project Manager
K. Purushotham (S.O.V.LLP)