

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

Journal Voucher

No. : JOU/FEB10041/20-21

Dated : 12-Feb-21

Particulars	Debit	Credit
CUST-Flat No-65-Mr.Manchala Nagaraju	9,950.00	
To SUPADV-Silver Oak Villas Owners Association		9,950.00
On Account of : maintenance charges & membership fees	₹ 9,950.00	₹ 9,950.00

Prepared by: ambika

Approved by

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

Journal Voucher

No. : **JOU/FEB10042/20-21**

Dated : **12-Feb-21**

Particulars	Debit	Credit
CUST-Flat No-65-Mr.Manchala Nagaraju	30,000.00	
To SUPADV-Silver Oak Villas Owners Association		30,000.00
On Account of : corpus fund	₹ 30,000.00	₹ 30,000.00

Prepared by: ambika

Approved by

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL/FEB10043/20-21

Dated : 12-Feb-2021

Particulars	Debit	Credit
OIEUD-Telephone Exepnses To ECARD-K.Purshotham	149.00	149.00
On Account of : Being amount credited to purshotham towards land line phone recharge for site payment made through expenses card	₹ 149.00	₹ 149.00

Prepared by: ambika

Approved by

Silver Oak Villas LLP

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL/FEB10044/20-21

Dated : 12-Feb-2021

Particulars	Debit	Credit
OIE-Repairs & Maintenance-Equipment	50.00	
To ECARD-K.Purshotham		50.00
On Account of :		
Being amount credited to purshotham towards steel weight payment made through exp card		
	₹ 50.00	₹ 50.00

Prepared by: ambika

Approved by

THE UNIVERSITY OF CHICAGO

0011423-4-93720-2-51100

500

Voucher No. _____

A/c. _____

Date: 5/22/

Paid to	Arjun weigh Bride	Rs.	Ps.
towards	weighing for steel	50	
	for site use purpose		
Rupees	Fifty Rupees only		
Paid by	Cheque		
	Cash		
	Cheque No.		
	Dated		
	Drawn on Bank		
		50	

Prepared by 

Approved by

Receiver's Signature



ARJUN WEIGH BRIDGE



SHED NO. 1, PHASE II, CHERLAPALLY 500 051.
COMPUTERISED 100 TONNES WEIGH BRIDGE

SERIAL No.:

151

VEHICLE No.:

AP29U6485

GROSS : 2435

Kg. DATE :

04-02-21

TIME: 09:02

TARE : 1180

Kg. DATEWARD

04-02-21

TIME: 10:26

NETT : 1255

Inward No: 10440

Dr: 4/24/21

WEIGHTMENT CHARGES Rs.:

Received By: *Juman*

Sign: *4/24/21*

Operator's Signature

* Our responsibility ceases once the Vehicle leaves the platform. 24 Hours Service

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL/10045/20-21

Dated : 12-Feb-2021

Particulars	Debit	Credit
SAL-Food & Brverage To ECARD-K.Purshotham	250.00	250.00
Dr		
On Account of : Being amount credited to purshotham towards md sir refreshment purpose payment made through expenses card		
	₹ 250.00	₹ 250.00

Prepared by: ambika

Approved by

DEBIT VOUCHER

M/S. SILVER OAK VILLAS LLP

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

SILVER OAK VILLAS

Site: Sy.No.204, Cherlapally, Hyderabad.

Voucher No. _____

A/c. _____ Date: 6/2/2021

Paid to		Rs.	Ps.
towards	M'D Site Visit	250	
	Refreshment		
Rupees	Two Fifty Rupees only		
Cheque No.		Dated	
Paid by <u>Cheque</u>		Drawn on Bank	
<u>Cash</u>			
		250	

Prepared by _____

Approved by _____

Receiver's Signature _____

Silver Oak Villas LLP

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL/FEB10046/20-21

Dated : 12-Feb-2021

Particulars	Debit	Credit
SUP- SAI HARDWARE		
To ECARD-K.Purshotham	1,558.00	1,558.00
On Account of :		
Being amount credited to sai hardware payment made through purshotham expenses card		
	₹ 1,558.00	₹ 1,558.00

Prepared by: ambika

Approved by



DEBIT VOUCHER

M/s. SILVER OAK VILLAS LLP

Office: 5-4-187/3 & 4, II Floor,

Soham Hansari, H.G. Road, Secunderabad-500 003.

SILVER OAK VILLAS

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

Voucher No. _____

A/c. _____

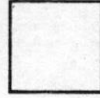
Date: 9/2/2021

Paid to		Rs.	Ps.
Gai Hardware			
towards	Purchase of Crescent Latch	1,558	
	for site use Purpose		
Rupees	one hundred and fifty		
	Eight Rupees only		
Paid by	Cheque		
	Cash		
	Cheque No.		
	Dated		
	Drawn on Bank		
		1,558	

Prepared by _____

Approved by _____

Receiver's Signature _____



Silver Oak Villas LLP

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL/10048/20-21 10048 Dated : 12-Feb-2021

Particulars	Debit	Credit
SUP-Sri Krishna Enterprises To ECARD-K.Purushotham	Dr 1,128.00	1,128.00
On Account of : Being amount credited to sri krishna enterprises towards hardware payment made through purushotham expenses card		
	₹ 1,128.00	₹ 1,128.00

Prepared by: ambika

Approved by

DEBIT VOUCHER

M/S. **SILVER OAK VILLAS LLP**
 OFFICE: 197/2, 197/3,
 Sohni Wansari, P. S. Road, Sector 14, Gurgaon - 122 003.
SILVER OAK VILLAS
 Site: Sy.No.294, Cherlapally, Hyderabad.

Voucher No. _____

A/c. _____ Date: 11/2/21

Paid to	Rs.	Ps.
towards Shri. Leelana Enterprises		
Purchase of G.I. Polly, 1" S.K'S	1,128	
Screws, 1.5", 2", 2.5", 3" C.K'S		
Screws for site use purpose		
Rupees One thousand one hundred and		
Twenty Eight Rupees		
Paid by <u>Cheque</u> <u>Cash</u>		
Cheque No.	Dated	Drawn on Bank
		1,128

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/FEB¹⁰⁰⁴⁸10049/20-21

Dated : 12-Feb-21

Particulars	Debit	Credit
SUP-Sri Krishna Enterprises <i>Dr</i>	826.00	
To ECARD-K.Purshotham		826.00
On Account of : Being amount credited to sri krishna enterprises towards pvc connectors,nipples, gatties purchased for site payment made through purshotham expenses card		
	₹ 826.00	₹ 826.00

Prepared by: ambika

Approved by

DEBIT VOUCHER

M/s. SILVER OAK VILLAS LLP
Office: 5-4-107/30-4, II Floor,
Soham Mandali, H.G. Road, Somajiguda-500 003.
SILVER OAK VILLAS
Site: Sy.No.294, Chaitanyapally, Hyderabad.

Voucher No. _____

A/c. _____

Date: _____

11/2/24

Paid to	Rs.	Ps.
Sri Krishna Enterprises	226	
towards Purchase of Brackets, Fire Concreting		
Pipes & Extension pipes for site		
Use Purpose		
Rupees Eight hundred and Twenty		
Six Rupees only		
Paid by <u>Cheque</u>		
<u>Cash</u>		
Cheque No. _____		
Dated _____		
Drawn on Bank		
	226	

Prepared by _____

Approved by _____

Receiver's Signature



Silver Oak Villas LLP

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL/20-21 10049

Dated : 12-Feb-21

Particulars	Debit	Credit
SUP-Sri Krishna Enterprises To ECARD-K.Purshotham	908.00	908.00
On Account of : Being amount credited to sri krishna enterprises towards hardware payment made through purshotham expenses card	₹ 908.00	₹ 908.00

Prepared by: ambika

Approved by

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL VOUCHER
10051
JOU/FEB10053/20-21

Dated : 15-Feb-21

Particulars	Debit	Credit
Electrical-URD	600.00	
To ECARD-K.Purshotham		600.00
On Account of : Being amount credited to purshotham towards purchase of tubes payment made through expenses card		
	₹ 600.00	₹ 600.00

Prepared by: ambika

Approved by

DEBIT VOUCHER

M/S. SILVER OAK VENTURES LLP
Office 54-1978

Office: 54-1873 A, 4, 11 Floor,
Soham Mansions

Soham Mansion, 11 G. Road, Secunderabad-500 003.

SILVER OAK VILLAS
Site: Sy.No.294, Ch...

Voucher No. _____

A/C.

Date :

$$\begin{array}{r} 22 \\ 2 \overline{) 44} \\ \underline{44} \\ 0 \end{array}$$

Paid to	Sri Krishna Enterprises		Rs.	Ps.
towards	Purchase of tubes for Site use purpose		600	
Rupees	Six hundred Rupees only		—	
Paid by	Cheque / Cash	Cheque No.	Dated	Drawn on Bank
				600

Prepared by

Approved by

Receiver's Signature

ESTIMATE

Cell : 901072274

: 8008769363

SR KRISHNA ENTERPRISES

ELECTRICALS & CEMENT SUPPLIERS

• ALL INDUSTRIAL ITEMS AVAILABLE

Plot No. 1CF, Shop No. 6, Near Surana 'X' Road,
Opp, Vimta Labs, IDA, Phase II, Cherlapally, Hyd.

No.

Date :

6/2/21

M/s

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
①	Tubes	2	300	600	
INWARD RECEIPT Inward No. 15558 MRN No: Received By: SILVER OAK VILLAS L.P. Dt. 11/2/21 Sign: 					
TOTAL				600	


Signature

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL VOUCHER
10053/20-21

Dated : 15-Feb-21

Particulars	Debit	Credit
SUP-Sri Krishna Enterprises To ECARD-K.Purshotham	1,026.00	1,026.00
On Account of : Being amount credited to sri krishna enterprises towards hardware payment made through purshotham expenses card	₹ 1,026.00	₹ 1,026.00

Prepared by: ambika

Approved by

DEBIT VOUCHER

M/S. **SILVER OAK VILLAS LLP**
 Office No. 4-187/3 & 4, II Floor,
 Soham Mansions, H.G. Road, Secunderabad-500 003.
SILVER OAK VILLAS
 Site: Sy.No.294, Cherlapally, Hyderabad.

Voucher No. _____

A/c. _____ Date : 11/2/21

Paid to <u>Shri Krishna Enterprises</u>		Rs.	Ps.
towards <u>Purchase of SS Hinges and</u>		1026	
<u>SS Screws for Site</u>			
<u>Purposes</u>			
Rupees <u>one thousand Twenty 8/4</u>			
<u>Purposes only</u>			
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank
<u>Cash</u>			
			1026

Prepared by

Approved by

Receiver's Signature



Silver Oak Villas LLP

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/FEB10054/20-21**Dated : **15-Feb-21**

10054/10053

Particulars	Debit	Credit
SUP-Sri Krishna Enterprises	836.00	
To ECARD-K.Purshotham		836.00
On Account of : Being amount credited to sri krishna enterprises towards hardware payment made through purshotham expenses card	₹ 836.00	₹ 836.00

Prepared by: ambika

Approved by

DEBIT VOUCHER

W/S. SUBORDINATES

Office: 5-4-187/3 & 4, II Floor,

Soham Mansion, H.G. Road, Secunderabad-500 003.

SILVER OAK VILLAS

site: Sy.No.224, Chertapally, Hyderabad.

Voucher No. _____

A/c. _____ Date: _____

Paid to	Sri. Krishna Enterprises	Rs.	Ps.
towards	Purchase Toward 'Bates', Chayer	836	
	Drill bit Bates & wash	}	
Rupees			
Paid by	Cheque <u> </u> Cash	Cheque No. <u> </u>	Dated <u> </u>
		Drawn on Bank <u> </u>	
		836	

Prepared by 

Approved by

Receiver's Signature

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JUU/FEB/10054/20-21

Dated : 15-Feb-21

Particulars	Debit	Credit
SUP-Sri Krishna Enterprises To ECARD-K.Purshotham	902.00	902.00
On Account of : Being amount credited to sri krishna enterprises towards hardware	₹ 902.00	₹ 902.00

Prepared by: swathi

Approved by

DEBIT VOUCHER

SPECIAL ADVERTISING SECTION

Office: S-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: 12/21

Paid to	Sri Krishna Enterprises	Rs.	Ps.
towards	Purchase Towards Pvc Clump	9000	
	3/4 Clump Bed, Haregloss, 3/4 Pipe		
	doors		
	Rupees		
Paid by	Cheque <u>Cash</u>		
	Cheque No.	Dated	Drawn on Bank
			9000

1

Approved by

Receiver's Signature

Weekly - Petty cash /expense card statement.

Name		K.Purshotham		Statement date		11-02-2021	
Prepared by		Veerabrahmam		Sign			
From period		04-02-2021		To period		11-02-2021	

SI No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	SOVLLP	SOV	Site land line recharge	149	☐ Y ☐ N	☐ Y ☐ N
2.	SOVLLP	SOV	Steel weight for use purpose	50	☐ Y ☐ N	☐ Y ☐ N
3.	SOVLLP	SOV	M.D sir site visit refreshment purpose	250	☐ Y ☐ N	☐ Y ☐ N
4.	SOVLLP	SOV	Purchase of crescent latch site use purpose	1558	☐ Y ☐ N	☐ Y ☐ N
5.	SOVLLP	SOV	Purchase of ss handles, ss screws site use purpose	1026	☐ Y ☐ N	☐ Y ☐ N
6.	SOVLLP	SOV	Purchase G.I pully, cks screws site use purpose	1128	☐ Y ☐ N	☐ Y ☐ N
7.	SOVLLP	SOV	Purchase of 16 atp, charger, bolts, watchers site use purpose	863	☐ Y ☐ N	☐ Y ☐ N
8.	SOVLLP	SOV	Purchase of gatties, pvc connectors, nipples site use purpos	826	☐ Y ☐ N	☐ Y ☐ N
9.	SOVLLP	SOV	Purchase of gatties, screws, white cement site use purpos	908	☐ Y ☐ N	☐ Y ☐ N
10.	SOVLLP	SOV	Purchase of pvc clamp nails, haxa blade site use purpos	902	☐ Y ☐ N	☐ Y ☐ N
11.	SOVLLP	SOV	Purchase tubes site use purpos	600	☐ Y ☐ N	☐ Y ☐ N
Total				8,260	8,233	

Amount to be credited by ☐ Transfer to Haapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c.

Approved by: **Divya Manager** **APPROVED BY** **12 FEB 2021** **Project Manager**
K. Purshotham. (S.O.V.LLP)

Accounts Manager **MD** **APPROVED BY** **12 FEB 2021** **A. SAMBA SIVA RAO**
SR. MANAGER, ACCOUNTS

Weekly - Petty cash /expense card statement.

Date:					
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per week

DEBIT VOUCHER

M/s. SILVER OAK VILLAS LLP

Office: 5-4-187/3 & 4, II Floor,
Saham Narsimh, H.G. Road, Secunderabad-500 003.

SILVER OAK VILLAS

Site: Sy.No.254, Cherlapally, Hyderabad.

Voucher No. _____

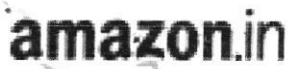
A/c. _____ Date: 5/2/21

Paid to		Rs.	Ps.
towards	Gite Land Line Phone	149	
	Re charge		
Rupees	one hundred and forty		
	Nine Rupees only		
	Cheque No. _____ Dated _____ Drawn on Bank _____		
Paid by	Cheque _____ Cash _____	149	


Prepared by

Approved by


Receiver's Signature 

**Final Details for Order #171-7510541-4585134**

Print this page for your records.

Order Placed: 5 February 2021

Amazon.in order number: 171- 7510541-4585134

[Printable Order Summary](#) |

[Print Invoice](#)

Order Total: 149.00

Mobile Prepaid Recharge

Recharge Status : Successful

Amount

149.00

Airtel mobile number : 8978658544

Plan: Recommended Packs, Validity: 28 days

Operator Reference Number : 1703789094

Your Airtel prepaid mobile recharge order was processed successfully. To check status at Airtel end, dial *121# or *123# . Check after 15 minutes of recharge. For more queries, please call Airtel care at 121

Payment information

Payment Method:

Amazon Pay balance

Item(s) Subtotal: 149.00

Total: 149.00

Grand Total: 149.00

To view the status of your order, return to [Order Summary](#).

Please note: this is not a GST invoice.

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

Journal Voucher

No. : JOURNAL/FEB10054/20-21

Dated : 15-Feb-21

Particulars	Debit	Credit
CONT-Bhajinath	52.00	
To TDS-75% Contract		52.00
On Account of : Being amount debited to bhajinath towards tds deducted on behalf of SSLLP against invoice no:-15632 dt:-29.01.2021 pono:-73558 dt:-05.01.2021 (6900*0.75%)		
	₹ 52.00	₹ 52.00

Prepared by: vindya

Approved by

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

Journal Voucher

No. : JOURNAL/2021/1055

Dated : 15-Feb-21

Particulars	Debit	Credit
CONT-Bhajinath	47.00	
To TDS-.75% Contract		47.00
On Account of : Being amount debited to bhajinath towards tds deducted on SSLLP against invoice no:-15277 dt:-9.1.21 pono:-73558 dt: -5.1.21 (6279.90*0.75%)		
	₹ 47.00	₹ 47.00

Prepared by: vindya

Approved by

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

No. : JOURNAL/FEB10056/20-21

Dated : 15-Feb-21

Particulars	Debit	Credit
SAL-Mobile Allowances	4,389.00	
SAL-Conveyance Charges	2,481.00	
To EMP-K Purshotham		1,599.00
To EMP-Maddiralla Nagarjuna		399.00
To EMP-Jakkula Kiran Kumar		399.00
To EMP-K.Ambika		399.00
To EMP-G Satish Kumar		399.00
To EMP-V Veerabrahmam		399.00
To EMP-Kore Martand		451.00
To EMP-Mona Gujjari		1,165.00
To EMP-Beemagoni Meenakshi		862.00
To EMP-Naikam Anitha		399.00

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

Journal Voucher

(Page 2)

No. : JUU/FEB10056/20-21

Dated : 15-Feb-21

Particulars	Debit	Credit
To EMP-Gummadi Kanaka Rao		399.00
On Account of : Being amount credited to staff towards mobile allowances & coveyances for the month of feb 21		
	₹ 6,870.00	₹ 6,870.00

Prepared by: vindya

Approved by

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

Journal Voucher

No. : JOURNAL/FEB10057/20-21

Dated : 15-Feb-21

Particulars	Debit	Credit
PROMOUD-Tour & Travels	1,040.00	
To Summit Sales Common Expenses Card		1,040.00
On Account of : Being amount credited to SSllp towards common expenses towards tour & travel (mee Sava) police challan req no; -1407801 vehicle no:-TS10ER2924 (D,shiva shankar) from 28.01.21 to 29.1.21		
	₹ 1,040.00	₹ 1,040.00

Prepared by: vindya

Approved by

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

Journal Voucher

No. : JOURNAL/FEB10058/20-21

Dated : 15-Feb-21

Particulars	Debit	Credit
SAL-Incentives		
To EMP- E. Prasad Commission A/c		2,142.00
To EMP- Rohit		1,386.00
To EMP- Lakshmi Durga Commission A/c		1,386.00
To SP-Murali Mohan		1,386.00
On Account of :		
Being amount credited to staff towards promotional Incentives		
	₹ 6,300.00	₹ 6,300.00

Silver Oak Villas LLP

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

Dated : 17-Feb-21

JOU/FEB10060/20-21

10059

Particulars	Debit	Credit
LSUD-Labour Charges	9,121.00	
LSUD-Allowance for Equipment	4,560.00	
LSUD-Allowance for Consumables	9,121.00	
To CONT-R Rajachary		22,802.00
	₹ 22,802.00	₹ 22,802.00

On Account of :

Being amount credited to R Rajachary towards door fixing work done 991A, 991B from 15.12.2020 to 15.01.2021

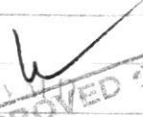
Prepared by: ambika

Approved by

TD-2875

Construction division,
Advice for giving credit to contractors suppliers

Sl. No. - site bills register	895	Date - site bills Register	22/01/2021			
Company Name:	SOV LLP	Site:	SOV			
Name of Contractor	Raja chary					
Nature of work	Door fixing work					
Work done	From Date	To Date				
	15/12/2020	15/01/2021				
Sl. No.	Villa/Flat/block no	Qty.	Rate	Units	Amount	Contractors bill no
①	kitchen cabinet	130.31	65.00	Sft	8,470.31/-	
2.	wordrobe fixing					
3.	work in 991A, 991B					
4.	Wordrobe disasse-	445.75	30.00	Sft	13,372.50/-	
5.	mbling and					
6.	Refixing					
②	Curtain rods fixing	12.00	80.00	NOS	960.00/-	
8.	with wall brackets					
9.	991A and 991B					
10.						
11.	Total:				22,802.81/-	
Bill required	YES ☒ NO ☐	GST bill required	YES ☒ NO ☐			
Measurement & estimate sheet:	Required ☒ Not required ☐	Measurement & estimate sheet:	Enclosed ☒ Not enclosed ☐			
PO/VO no.		PO/VO date:				
Remarks :						

APPROVED BY Approved by Project Manager Date: 27 JAN 2021 Sign: K. Purushotham (S.O.V.LLP)	Approved by Design Team Date: 25/01/21 Sign: Nagalakshmi	Approved by  APPROVED BY Date: 27 JAN 2021 Sign: SOHAM MOJI MANAGING DIRECTOR
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Notes: 1. This form can be used for certifying work done by contractors. 2. This form can be used for certifying work done by contractors. 3. Where not applicable, fill N/A. 4. Estimate and bill sheets are not required for turnkey jobs where guidelines rates are already given.

Bill for Labour Charges

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

Date: 22-01-2021

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:-Kitchen cabinet wardrobe fixing work done in 991A, 991B and curtain rods fixing with wall brackets in 991A, 991B Total Amount:- 22,802/- Work Done from date: 15-12-2020 to date: 15-01-2021.	Rs 9,121/-

Amount in words. Nine Thousand One Hundred And Twenty One Rupees Only

Sign: _____

Bill for Allowance for Equipment

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

Date: 22-01-2021.

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

Type of Work: Door fixing work
Towards: Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:-Kitchen cabinet wardrobe fixing work done in 991A,991B and curtain rods fixing with wall brackets in 991A,991B. Total Amount:- 22,802/- Work Done from date: 15-12-2020 to date: 15-01-2021.	Rs.4,560/-

Amount in words: Four Thousand Five Hundred And Sixty Rupees Only/-

Sign: _____

Bill for Allowance for Consumables

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

Date: 22-01-2021

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:-Kitchen cabinet wardrobe fixing work done in 991A,991B and curtain rods fixing with wall brackets in 991A,991B. Total Amount:- 22,802/- Work Done from date: 15-12-2020 to date:15-01-2021.	Rs 9,121/-

Amount in words: Nine Thousand One Hundred And Twenty One Rupees Only.

Sign: _____

MEASUREMENT SHEET									
Company Name:	Silver Oak Villas LLP								
Project:	Silver Oak Villas								
Work Description:	Kitchen cabinets & wardrobe fitting work								
Prepared By	K.Purshotham								
Name of the Contractor:-	Rajachary								
Date:	21-01-2021								
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	Kitchen cabinet & Wardrobe fixing work done		7.50	1.00	2.75	1.00	20.63	Sft	
		991A	8.00	1.00	2.75	1.00	22.00	Sft	
			4.00	1.00	2.50	1.00	10.00	Sft	
			1.50	1.00	2.50	1.00	3.75	Sft	
		991B	7.50	1.00	2.75	1.00	20.63	Sft	
			7.50	1.00	2.50	1.00	18.75	Sft	
			10.75	1.00	2.75	1.00	29.56	Sft	
			2.00	1.00	2.50	1.00	5.00	Sft	130.31
		Wardrobe Disassembling & Refixing	6.00	1.00	4.00	1.00	24.00	Sft	
		Dressing Table	6.00	1.00	1.50	1.00	9.00	Sft	
		Wardrobe Disassembling & Refixing	4.00	1.00	7.00	2.00	56.00	Sft	
		Wardrobe Disassembling & Refixing	6.75	1.00	4.00	1.00	27.00	Sft	
		Wardrobe Disassembling & Refixing	6.75	1.00	6.00	1.00	40.50	Sft	
		Wardrobe Disassembling & Refixing	6.75	1.00	7.00	1.00	47.25	Sft	
		Side Table	1.75	1.00	6.00	2.00	21.00	Sft	
		Beds Disassembling & Refixing	7.00	1.00	5.00	2.00	70.00	Sft	
		Beds Disassembling & Refixing	7.00	1.00	6.00	2.00	84.00	Sft	
		Beds Disassembling & Refixing	3.00	1.00	7.00	2.00	42.00	Sft	
		Dinning Table	5.00	1.00	2.50	2.00	25.00	Sft	445.75
2	Curtain Rods fixing	991A & 991B	1.00	1.00	1.00	12.00	12.00	Nos	
	With Wall brackets								12.00

ID- 2876

Construction division.
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register	897	Date - site bills Register	22/01/2021
Company Name:	SOVLLP	Site:	SOV
Name of Contractor	Anirudh Dhal		
Nature of work	Plumbing work		
Work done	From Date	To Date	
	10/12/2020	15/01/2021	

Sl. No.	Villa Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa No: 97	1.00	17,500	Nos.	17,500	
2.	Stage - I & II					
3.						
4.	Extra toilet	1.00	3000	Nos	3000	
5.	Vno: 97					
6.						
7.						
8.						
9.						
10.						
11.	Total:				20,500/-	

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: APPROVED BY	Date: 20/01/21	Date: 27 JAN 2021
Sign: [Signature]	Sign: Nagalaxmi	Sign: [Signature]

Notes: 1. The advice must be sent within 7 days of completing work. 2. This form can be used for construction bills, bills for hire charges, work, machinery, etc. 3. Wherever not applicable - Nil N/A. 4. Measurements are not required for work done in the field. 5. The deadline dates are given early.

Bill for Labour Charges

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

Date:22-01-2021

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

Type of Work: Parking
Towards: Labour Chrages

S No.	Description	Amount
1.	Brief description of work done: Towards V.no.97 triplex villa PVC & CPVC works, Stage-I & II completed. Total Amount: 20,500/- Work done from : 10-12-2020 to 15-01-2021	Rs .8,200/-

Amount in words: Eight Thousand Two Hundered RupeesOnly/-

Sign: _____

Allowance for Equipment

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

Date: 22-01-2021

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
I.	Brief description of work done: Towards V.no.97 triplex villa PVC & CPVC works, Stage-I & II completed. Total Amount: 20,500/- Work done from : 10-12-2020 to 15-01-2021	Rs .8,200/-

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

Sign: _____

Bill for Consumable Charges

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

Date: 22-01-2021

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

Type of Work: Plumbing work
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards V.no.97 triplex villa PVC & CPVC works, Stage-I & II completed. Total Amount: 20,500/- Work done from : 10-12-2020 to 15-01-2021	Rs.4,100/-

Amount in words: Four Thousand One Hundered Rupees Only/-

Sign: _____

MEASUREMENT SHEET										
Company Name:		Silver Oak Villas LLP								
Project		Silver Oak Villas								
Work Description:		Plumbing Work								
Contractor Name		Amruth Dhal								
Prepared By		G.Mona								
Date:		22-01-2021								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
1	V no 97 Triplex	Completion of stage I,II CPVC &PVC	1.00	1.00	1.00	1.00	1.00	Nos		
2	Villa no 97 Triplex	Extra Toilet	1.00	1.00	1.00	1.00	1.00	Nos		

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:		22-01-2021				
S No	Item Head	Item Description	Quantity	Units	Rate	Amount
1	V no 97 Triplex	Completion of stage I,II CPVC&PVC	1.00	Nos	17500.00	17,500.00
2	Villa no 97 Triplex	Extra Toilet	1.00	Nos	3000.00	3,000.00
Total Amount Twenty Thousand and Five Hundreded Rupees Only/-						20,500.00

APPROVED BY

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