

**Silver Oak Villas LLP**M G Road, Ranigunj  
Secunderabad

State Name : Telangana, Code : 36

**Journal Voucher**

No. : JOURNAL/10061/20-21

Dated : 17-Feb-21

| Particulars                                                                                                                                                                     | Debit       | Credit      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------|
| LSUD-Labour Charges                                                                                                                                                             | 10,700.00   |             |
| LSUD-Allowance for Equipment                                                                                                                                                    | 10,700.00   |             |
| LSUD-Allowance for Consumables                                                                                                                                                  | 5,350.00    |             |
| To CONT-Janardhan Prasad                                                                                                                                                        |             | 26,750.00   |
| On Account of :<br>Being amount credited to janardhan prasad towards stair case<br>granite fixing main door granite cladding fixing of v no 97<br>from 26.12.2020 to 15.01.2021 | ₹ 26,750.00 | ₹ 26,750.00 |

Prepared by: ambika

Approved by  


ID- 7877

Construction division.  
Advice for giving credit to contractors suppliers.

|                               |                                                                                    |                               |                                                                                    |       |             |                     |
|-------------------------------|------------------------------------------------------------------------------------|-------------------------------|------------------------------------------------------------------------------------|-------|-------------|---------------------|
| Sl. No. - site bills register | 892                                                                                | Date - site bills Register    | 20/01/2021                                                                         |       |             |                     |
| Company Name:                 | SOV LLP                                                                            | Site:                         | SOV                                                                                |       |             |                     |
| Name of Contractor            | Janardhan Prasad                                                                   |                               |                                                                                    |       |             |                     |
| Nature of work                | Tiles laying work                                                                  |                               |                                                                                    |       |             |                     |
| Work done                     | From Date                                                                          | To Date                       |                                                                                    |       |             |                     |
|                               | 26/12/2020                                                                         | 15/01/2021                    |                                                                                    |       |             |                     |
| Sl. No.                       | Villa Flat block no.                                                               | Qty.                          | Rate                                                                               | Units | Amount      | Contractors bill no |
| ①                             | Vno-97                                                                             | 3.00                          | 8000.00                                                                            | NO.s  | 24,000.00/- |                     |
| 2.                            | stair case granite                                                                 |                               |                                                                                    |       |             |                     |
| 3.                            | fining work                                                                        |                               |                                                                                    |       |             |                     |
| ②                             | Main door 6"                                                                       | 1.00                          | 2,750.00                                                                           | NO.s  | 2,750.00/-  |                     |
| 5.                            | cladding with                                                                      |                               |                                                                                    |       |             |                     |
| 6.                            | cross cutting                                                                      |                               |                                                                                    |       |             |                     |
| 7.                            | work                                                                               |                               |                                                                                    |       |             |                     |
| 8.                            |                                                                                    |                               |                                                                                    |       |             |                     |
| 9.                            |                                                                                    |                               |                                                                                    |       |             |                     |
| 10.                           |                                                                                    |                               |                                                                                    |       |             |                     |
| 11.                           | Total:                                                                             |                               |                                                                                    |       |             | 26,750.00/-         |
| Bill required                 | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>                | GST bill required             | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>                |       |             |                     |
| Measurement & estimate sheet: | <input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required | Measurement & estimate sheet: | <input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed |       |             |                     |
| PO WO no.                     |                                                                                    | PO WO date:                   |                                                                                    |       |             |                     |
| Remarks:                      |                                                                                    |                               |                                                                                    |       |             |                     |

|                                  |                         |                   |
|----------------------------------|-------------------------|-------------------|
| APPROVED BY                      |                         |                   |
| Approved by Project Manager      | Approved by Design Team | Approved by M.D.  |
| Date: 20 JAN 2021                | Date: 22/01/21          | Date: 23 JAN 2021 |
| Sign: K. Purushotham (S.O.V.LLP) | Sign: Naga Lakshmi      | 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. Where not applicable Bill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where the rates are clearly given.

### Bill for Labour Charges

Janardhan Prasad  
A.S Rao Nagar, Sainkपुर  
Hyderabad

Date: 20-01-2021

**In favor of:** M/s. Silver Oak Villas LLP  
**Project / Site:** Silver Oak Villas  
**Location:** Cherlapally  
**Type of Work:** Granite work  
**Towards:** Allowance for Labour Charges

| S No. | Description                                                                                                                                                                                             | Amount        |
|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|
| 1.    | Brief description of work done:<br>Towards:- Stair case Granite Fixing, Main Door Granite<br>Cladding Fixing of V no 97<br>Total amount = 26,750-<br>Work done From date :26.12.20 To date : 15.01.2021 | Rs 10,700/-.. |

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

Sign: \_\_\_\_\_

## Allowance for Equipment

Janardhan Prasad  
A.S Rao Nagar, Sainkपुर  
Hyderabad

Date: 20-01-2021

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

**Type of Work:** Granite work  
**Towards:** Allowance for Equipment

| S No. | Description                                                                                                                                                                                              | Amount        |
|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|
| 1.    | Brief description of work done:<br>Towards:- Stair case Granite Fixing, Main Door Granite<br>Cladding Fixing of V no 97<br>Total amount = 26,750-<br>Work done From date : 26.12.20 To date : 15.01.2021 | Rs 10,700/-.. |

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

Sign: \_\_\_\_\_

### Bill for Consumable Charges

Janardhan Prasad  
A.S Rao Nagar, Sainkपुरि  
Hyderabad

Date: 20-01-2021

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

| S No. | Description                                                                                                                                                                                             | Amount        |
|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|
| 1.    | Brief description of work done:<br>Towards:- Stair case Granite Fixing, Main Door Granite<br>Cladding Fixing of V no 97<br>Total amount = 26,750-<br>Work done From date :26.12.20 To date : 15.01.2021 | Rs 5,350/-... |

Amount in words: Five Thousand Three Hundred Fifty Rupees Only/-

Sign: \_\_\_\_\_

| MEASUREMENT SHEET |                               |                            |        |       |        |      |          |              |                 |
|-------------------|-------------------------------|----------------------------|--------|-------|--------|------|----------|--------------|-----------------|
| Company Name:     |                               | Silver Oak Villas LLP      |        |       |        |      |          | Approved by: |                 |
| Project:          |                               | Silver Oak Villas          |        |       |        |      |          | Sign:        |                 |
| Work Description: |                               | V no 97 Stair Case Granite |        |       |        |      |          |              |                 |
| Contractor Name   |                               | Janardhan Prasad           |        |       |        |      |          |              |                 |
| Prepared By       |                               | G chandra kanth            |        |       |        |      |          |              |                 |
| Date:             |                               | 20.01.2021                 |        |       |        |      |          |              |                 |
| S No              | Item Head                     | Item Description           | Length | Width | Height | Nos  | Quantity | Units        | Item Head Total |
| 1                 | StairCase Granite Fixing      | Threads                    | 1.00   | 1.00  | 1.00   | 3.00 | 3.00     | Nos          |                 |
|                   | V no 97                       | Raisers                    |        |       |        |      |          |              |                 |
| 2                 | Main Door Granite 6" Cladding | With Cross Cutting Work    | 1.00   | 1.00  | 1.00   | 1.00 | 1.00     | Nos          |                 |
|                   |                               | Cutting And Fixing         |        |       |        |      |          |              |                 |

|                                                                           |                                                       |                            |          |       |             |          |                 |  |  |
|---------------------------------------------------------------------------|-------------------------------------------------------|----------------------------|----------|-------|-------------|----------|-----------------|--|--|
| ESTIMATE SHEET                                                            |                                                       |                            |          |       |             |          |                 |  |  |
| Company Name:                                                             |                                                       | Silver Oak Villas LLP      |          |       |             |          |                 |  |  |
| Project:                                                                  |                                                       | Silver Oak Villas          |          |       |             |          |                 |  |  |
| Work Description:                                                         |                                                       | V no 97 Stair Case Granite |          |       |             |          |                 |  |  |
| Name of the Contractor                                                    |                                                       | Janardhan Prasad           |          |       |             |          |                 |  |  |
| Prepared By                                                               |                                                       | G chandra kanth            |          |       |             |          |                 |  |  |
| Date:                                                                     |                                                       | 20.01.2021                 |          |       |             |          |                 |  |  |
|                                                                           |                                                       |                            |          |       |             |          |                 |  |  |
| S No.                                                                     | Item Head                                             | Item Description           | Quantity | Units | Rate        | Amount   | Item Head Total |  |  |
| 1                                                                         | StairCase Granite Fixing                              | Threads                    | 3.00     | Nos   | 8000.00     | 24000.00 |                 |  |  |
|                                                                           | V no 97                                               | Raisers                    |          |       |             |          |                 |  |  |
| 2                                                                         | Main Door Granite 6" Cladding With Cross Cutting Work |                            | 1.00     | Nos   | 2,750.00    | 2750.00  |                 |  |  |
|                                                                           |                                                       | Cutting And Fixing         |          |       |             |          |                 |  |  |
|                                                                           |                                                       |                            |          |       | Grand Total |          | 26750.00        |  |  |
| Amount in words - Twenty Six Thousand Seven Hundred and Fifty Rupees only |                                                       |                            |          |       |             |          |                 |  |  |

APPROVED BY  
20 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**

No. : JOURNAL/10063/20-21

Dated : 17-Feb-21

| Particulars                                                                                                      | Debit       | Credit      |
|------------------------------------------------------------------------------------------------------------------|-------------|-------------|
| LSUD-Labour Charges                                                                                              | 7,598.00    |             |
| LSUD-Allowance for Equipment                                                                                     | 5,699.00    |             |
| LSUD-Allowance for Consumables                                                                                   | 5,699.00    |             |
| To CONT-Biroporida                                                                                               |             | 18,996.00   |
| On Account of :                                                                                                  |             |             |
| Being amount credited to biroporida towards pavers relaying in v no 93,94,95,44,83 from 05.01.2021 to 02.02.2021 |             |             |
|                                                                                                                  | ₹ 18,996.00 | ₹ 18,996.00 |

Prepared by: ambika

Approved by



ED ÷ 7798 - 7802

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

|                               |                                                                                    |                               |                                                                                    |       |          |                     |
|-------------------------------|------------------------------------------------------------------------------------|-------------------------------|------------------------------------------------------------------------------------|-------|----------|---------------------|
| Sl. No. - site bills register | 916                                                                                | Date - site bills Register    | 10/2/2021                                                                          |       |          |                     |
| Company Name:                 | SOVLLP                                                                             | Site:                         | SOV                                                                                |       |          |                     |
| Name of Contractor            | Bisw Porida                                                                        |                               |                                                                                    |       |          |                     |
| Nature of work                | Pavers Relaying work                                                               |                               |                                                                                    |       |          |                     |
| Work done                     | From Date                                                                          | To Date                       |                                                                                    |       |          |                     |
|                               | 05/01/2021                                                                         | 02/02/2021                    |                                                                                    |       |          |                     |
| Sl. No.                       | Villa/Flat block no.                                                               | Qty.                          | Rate                                                                               | Units | Amount   | Contractors bill no |
| 1.                            | Villa NO: 93, 95, 44                                                               | 819.00                        | 10.00                                                                              | sft   | 8,190    |                     |
| 2.                            | (3BHK)                                                                             | 819                           | 1.00                                                                               | sft   | 819      |                     |
| 3.                            | Set back pavers                                                                    | 403.8                         | 6.00                                                                               | yft   | 2423.    |                     |
| 4.                            |                                                                                    |                               |                                                                                    |       |          |                     |
| 5.                            | Villa NO: 83, 94                                                                   | 598.1                         | 10.00                                                                              | sft   | 5,980    |                     |
| 6.                            | (2 BHK)                                                                            | 598.1                         | 1.00                                                                               | sft   | 598      |                     |
| 7.                            | Set back pavers                                                                    | 164                           | 6.00                                                                               | yft   | 984      |                     |
| 8.                            |                                                                                    |                               |                                                                                    |       |          |                     |
| 9.                            |                                                                                    |                               |                                                                                    |       |          |                     |
| 10.                           |                                                                                    |                               |                                                                                    |       |          |                     |
| 11.                           | Total:                                                                             |                               |                                                                                    |       | 18,995/- |                     |
| Bill required                 | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>                | GST bill required             | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>                |       |          |                     |
| Measurement & estimate sheet: | <input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required | Measurement & estimate sheet: | <input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed |       |          |                     |
| PO/WO no.                     |                                                                                    | PO/WO date:                   |                                                                                    |       |          |                     |
| Remarks:                      | NOTE: Relaying work done due to heavy rain / by bank.                              |                               |                                                                                    |       |          |                     |

|                                                                                                                                                                                                                                                                                             |                         |                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|------------------|
| APPROVED BY                                                                                                                                                                                                                                                                                 |                         |                  |
| Approved by Project Manager                                                                                                                                                                                                                                                                 | Approved by Design Team | Approved by M.D. |
| Date: 09 FEB 2021                                                                                                                                                                                                                                                                           | Date: 11/02/21          | Date:            |
| Sign: [Signature]                                                                                                                                                                                                                                                                           | Sign: Nagalakshmi       | Sign:            |
| Notes: 1. For turnkey jobs, this form can be used for certifying work done by the contractor for hire charges, earth work, turnkey jobs etc. 2. When not applicable, fill NA. 3. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are already given. |                         |                  |

APPROVED BY  
12 FEB 2021  
SOHAM P.  
MANAGING DIRECTOR

### Bill for Labour Charges

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

Date: 09.02.2021

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

**Type of Work:** Pavers Finishing Work  
**Towards:** Labour Charges

| S No. | Description                                                                                                                                                   | Amount       |
|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 1.    | Brief description of work done:<br>Towards:- Pavers relaying in villa no 93,94,95,44,83<br>Total Amount =18,995/-<br>Work done From Dt 05.1.20 to Dt 2.02.20. | Rs. 7,598/-. |

Amount in words: Seven Thousand Five hundred Ninty Eight Rupees Only/-

Sign: \_\_\_\_\_

### Allowance for Equipment

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

Date: 09.02.2021

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

**Type of Work:** Pavers Finishing Work  
**Towards:** Allowance for Equipment

| S No. | Description                                                                                                                                                   | Amount        |
|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|
| 1.    | Brief description of work done:<br>Towards:- Pavers relaying in villa no 93,94,95,44,83<br>Total Amount = 18,995.-<br>Work done From Dt 05.1.20 to Dt 2.02.20 | Rs 5,699/-... |

Amount in words: Five Thousand Six hundred Ninty Nine Rupees Only/-

Sign: \_\_\_\_\_

### Bill for Consumable Charges

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

Date: 09.02.2021

**In favor of:** M/s. Silver Oak Villas LLP

**Project / Site:** Silver Oak Villas

**Location:** Cherlapally

**Type of Work:** Pavers Finishing Work

**Towards:** Allowance for Consumable Charges

| S No. | Description                                                                                                                                                   | Amount         |
|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| 1.    | Brief description of work done:<br>Towards:- Pavers relaying in villa no 93,94,95,44,83<br>Total Amount =18,995/-<br>Work done From Dt 05.1.20 to Dt 2.02.20. | Rs 5,699/-.... |

Amount in words: FiveThousand Six hundred Ninty Nine Rupees Only/-

Sign: \_\_\_\_\_

| MEASUREMENT SHEET           |           |                                |        |       |                      |      |          |       |                 |
|-----------------------------|-----------|--------------------------------|--------|-------|----------------------|------|----------|-------|-----------------|
| Company Name:               |           | Silver Oak Villas LLP          |        |       | Approved by:<br>Sign |      |          |       |                 |
| Project:                    |           | Silver Oak Villas              |        |       |                      |      |          |       |                 |
| Work Description            |           | Pavers Relaying work           |        |       |                      |      |          |       |                 |
| Contractor Name             |           | Biro Porida                    |        |       |                      |      |          |       |                 |
| Prepared By                 |           | B.Meenakshi                    |        |       |                      |      |          |       |                 |
| Date:                       |           | 09-02-2021                     |        |       |                      |      |          |       |                 |
| S No.                       | Item Head | Item Description               | Length | Width | Height               | Nos. | Quantity | Units | Item Head Total |
| 1 Villa No:93,95,44<br>3BHK |           | Set back pavers Relaying works | 30.2   | 2.8   | 1.0                  | 3.0  | 253.7    | Sft   |                 |
|                             |           | North,East,south               | 26.3   | 2.8   | 1.0                  | 3.0  | 220.9    | Sft   |                 |
|                             |           |                                | 41.0   | 2.8   | 1.0                  | 3.0  | 344.4    | Sft   | 819.0           |
|                             |           | PaversShifting                 | 97.5   | 2.8   | 1.0                  | 3.0  | 819.0    | Sft   |                 |
|                             |           | Pavers Finishing               | 67.3   | 1.0   | 1.0                  | 6.0  | 403.8    | Rft   |                 |
| 2 Villa No:83,94<br>2BHK    |           | Set back pavers Relaying works | 30.2   | 2.8   | 1.0                  | 3.0  | 253.7    | Sft   |                 |
|                             |           | North,East,south               | 41.0   | 2.8   | 1.0                  | 3.0  | 344.4    | Sft   | 598.1           |
|                             |           | PaversShifting                 | 71.2   | 2.8   | 1.0                  | 3.0  | 598.1    | Sft   |                 |
|                             |           | Pavers Finishing               | 41.0   | 1.0   | 1.0                  | 4.0  | 164.0    | Rft   |                 |

Approved by:

Sign:

| ESTIMATE SHEET                                                        |                           |                                |          |       |      |               |
|-----------------------------------------------------------------------|---------------------------|--------------------------------|----------|-------|------|---------------|
| Company Name:                                                         | Silver Oak Villas LLP     |                                |          |       |      |               |
| Project:                                                              | Silver Oak Villas         |                                |          |       |      |               |
| Work Description:                                                     | Pavers Relaying work      |                                |          |       |      |               |
| Name of the Contractor                                                | Biro Porida               |                                |          |       |      |               |
| Prepared By                                                           | B.Meenakshi               |                                |          |       |      |               |
| Date:                                                                 | 09-02-2021                |                                |          |       |      |               |
| S No.                                                                 | Item Head                 | Item Description               | Quantity | Units | Rate | Amount        |
| 1                                                                     | Villa No:93,95,44<br>3BHK | Set back pavers Relaying works | 819.0    | Sft   | 10.0 | 8,190.0       |
|                                                                       |                           | North,East,south               |          |       |      |               |
|                                                                       |                           | PaversShifting                 | 819.0    | Sft   | 1.0  | 819.0         |
|                                                                       |                           | Pavers Finishing               | 403.8    | Rft   | 6.0  | 2,422.8       |
| 2                                                                     | Villa No:83,94<br>2BHK    | Set back pavers Relaying works | 598.1    | Sft   | 10.0 | 5,980.8       |
|                                                                       |                           | North,East,south               |          |       |      |               |
|                                                                       |                           | PaversShifting                 | 598.1    | Sft   | 1.0  | 598.1         |
|                                                                       |                           | Pavers Finishing               | 164.0    | Rft   | 6.0  | 984.0         |
| Amount in Words:-Eighteen Thousand Nine Hundred Ninty FiveRupees Only |                           |                                |          |       |      | Total Amount: |
|                                                                       |                           |                                |          |       |      | 18,995        |

APPROVED BY  
04 FEB 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. : **JOU/FEB10064/20-21**Dated : **17-Feb-21**

| Particulars                                                                                                                                                  | Debit       | Credit      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------|
| LSUD-Labour Charges                                                                                                                                          | 14,504.00   |             |
| LSUD-Allowance for Equipment                                                                                                                                 | 10,878.00   |             |
| LSUD-Allowance for Consumables                                                                                                                               | 10,878.00   |             |
| To CONT-Biroporida                                                                                                                                           |             | 36,260.00   |
| On Account of :<br>Being amount credited to biroporida towards Hole packings,<br>flooring chipping stage V villa no69,73,76 from 05.01.2021 to<br>02.02.2021 |             |             |
|                                                                                                                                                              | ₹ 36,260.00 | ₹ 36,260.00 |

Prepared by: ambika

Approved by

SD-2802-7805

Construction division.  
Advice for giving credit to contractors suppliers.

|                               |                                                                                    |                               |                                                                                    |
|-------------------------------|------------------------------------------------------------------------------------|-------------------------------|------------------------------------------------------------------------------------|
| Sl. No. - site bills register | 915                                                                                | Date - site bills Register    | 10/2/2021                                                                          |
| Company Name:                 | SOULLP                                                                             | Site:                         | SOV                                                                                |
| Name of Contractor            | Bisoposida.                                                                        |                               |                                                                                    |
| Nature of work                | Civil work.                                                                        |                               |                                                                                    |
| Work done                     | From Date                                                                          | To Date                       |                                                                                    |
| Sl. No.                       | Villa Flat block no.                                                               | Qty                           | Rate                                                                               |
| 1.                            | V-NO-69                                                                            |                               |                                                                                    |
| 2.                            | 2 BHK - stage-V                                                                    | 1100                          | 7/- sft                                                                            |
| 3.                            |                                                                                    |                               |                                                                                    |
| 4.                            |                                                                                    |                               |                                                                                    |
| 5.                            | V-NO-73,76                                                                         |                               |                                                                                    |
| 6.                            | 3 BHK - stage-V                                                                    | 4080                          | 7/- sft                                                                            |
| 7.                            |                                                                                    |                               |                                                                                    |
| 8.                            |                                                                                    |                               |                                                                                    |
| 9.                            |                                                                                    |                               |                                                                                    |
| 10.                           |                                                                                    |                               |                                                                                    |
| 11.                           | Total:                                                                             |                               | 38,260/-                                                                           |
| Bill required                 | YES <input checked="" type="checkbox"/> NO <input checked="" type="checkbox"/>     | GST bill required             | YES <input checked="" type="checkbox"/> NO <input checked="" type="checkbox"/>     |
| Measurement & estimate sheet: | <input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required | Measurement & estimate sheet: | <input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed |
| PO WO no.                     |                                                                                    | PO WO date:                   |                                                                                    |
| Remarks :                     |                                                                                    |                               |                                                                                    |

|                                                                                                                                                                                          |                         |                                                 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------------------------------------------|
| APPROVED BY                                                                                                                                                                              |                         |                                                 |
| Approved by Project Manager                                                                                                                                                              | Approved by Design Team | Approved by <input checked="" type="checkbox"/> |
| Date: 10 FEB 2021                                                                                                                                                                        | Date: 11/02/21          | Date: 12 FEB 2021                               |
| Sign: Project Manager                                                                                                                                                                    | Sign: Nagalawam         | Sign: <input checked="" type="checkbox"/>       |
| Notes: K. Purushotham (S.O.V.LLP)                                                                                                                                                        |                         |                                                 |
| for hire charges, earth work, turnkey civil contractors & W.L. is not applicable. (All NA. 4 Estimate sheets are not required for turnkey jobs where guideline rates are clearly given). |                         |                                                 |



### Bill for Labour Charges

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

Date: 09-02-2021

**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:<br>Towards:- Hole packings, flooring chipping etestage V<br>bill of villa no 69,73,76<br>Total Amount =36,260/-<br>Work done From Dt 05.01-21 to 02-02-21. | Rs. 14,504/-. |

Amount in words: Rs Forrteen Thousand five hundred and four Only/-

Sign: \_\_\_\_\_

### Allowance for Equipment

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

Date: 09-02-2021

**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:<br>Towards:- Hole packings, flooring chipping etc stage V<br>bill of villa no 69,73,76<br>Total Amount -36,260/-<br>Work done From Dt 05.01-21 to 02-02-21. | Rs 10,878/- |

Amount in words: Rs Ten Thousand Eight hundred and Seventy Eight Rupees Only/-

Sign: \_\_\_\_\_

### Bill for Consumable Charges

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

Date: 09-02-2021

**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:<br>Towards:- Hole packings, flooring chipping etc stage V<br>bill of villa no 69,73,76<br>Total Amount = 36,260/-<br>Work done From Dt 05.01-21 to 02-02-21. | Rs 10,878/- |

Amount in words: Rs Ten Thousand Eight hundred and Seventy Eight Rupees Only:-

Sign: \_\_\_\_\_

## MEASUREMENT SHEET

Company Name

Project

Work Description

Contractor Name

Prepared By

Date

Silver Oak Villas LLP

Silver Oak Villas

Pavers laying work

Biro Porida

B Meenakshi

09-02-2021

Approved by

Sign

S No

Item Head

Item Description

Length

Width

Height

Nos

Quantity

Units

Item Head Total

1 Villa No:69

2bhk stage V

Hole packing flooring chipping

and skirting filing done

1100.0

1.0

1.0

1.0

1100.0

Sft

1100.0

2 Villa No:73,76

3bhk stage V

Hole packing flooring chipping

and skirting filing done

2040.0

1.0

1.0

2.0

4080.0

Sft

4080.0

# ESTIMATE SHEET

Company Name:

Project:

Work Description:

Name of the Contractor

Prepared By

Date:

Silver Oak Villas LLP

Silver Oak Villas

Pavers laying work

Biro Porida

B Meenakshi

09-02-2021

Approved by:

Sign

S No.

Item Head

Item Description

Quantity

Units

Rate

Amount

Item Head Total

1 Villa No:69

2bhk stage V

Hole packing, flooring chippin

and skirting filling done

1100.0

Sft

7 0

7,700.0

2 Villa No:73,76

3bhk stage V

Hole packing, flooring chippin

and skirting filling done

4080.0

Sft

7 0

28,560.0

Total Amount:

36,260.0

Amount in Words:- Thirty Six Thousand Two Hundred Sixty Rupees Only

*[Handwritten Signature]*



ID - 4806

6

Construction division  
Advice for giving credit to contractors suppliers.

|                               |                                                                                    |                               |                                                                                    |       |             |                     |
|-------------------------------|------------------------------------------------------------------------------------|-------------------------------|------------------------------------------------------------------------------------|-------|-------------|---------------------|
| Sl. No. - site bills register | 918                                                                                | Date - site bills Register    | 10/2/2021                                                                          |       |             |                     |
| Company Name:                 | SOVLLP                                                                             | Site:                         | SOV                                                                                |       |             |                     |
| Name of Contractor            | Radha Krishna                                                                      |                               |                                                                                    |       |             |                     |
| Nature of work                | Earthwork                                                                          |                               |                                                                                    |       |             |                     |
| Work done                     | From Date                                                                          | To Date                       |                                                                                    |       |             |                     |
|                               | 02/01/2021                                                                         | 04/02/2021                    |                                                                                    |       |             |                     |
| Sl. No.                       | Villa Flat block no.                                                               | Qty                           | Rate                                                                               | Units | Amount      | Contractors bill no |
| 1.                            | Earthwork excavation                                                               | 2242.5                        | 7.00                                                                               | cft   | 15,698.00   |                     |
| 2.                            | Near apartment, 69                                                                 |                               |                                                                                    |       |             |                     |
| 3.                            | and 60-68 naala                                                                    |                               |                                                                                    |       |             |                     |
| 4.                            |                                                                                    |                               |                                                                                    |       |             |                     |
| 5.                            | Soil filling in                                                                    | 4620.00                       | 3.00                                                                               | cft   | 13,860.00   |                     |
| 6.                            | 34, 41, 44, 46, 47, 49,                                                            |                               |                                                                                    |       |             |                     |
| 7.                            | 50, 51, 53, 56, 57, 59                                                             |                               |                                                                                    |       |             |                     |
| 8.                            | Red soil filling                                                                   | 1246.58                       | 3.00                                                                               | cft   | 3,740.00    |                     |
| 9.                            | Vno: 31, 41, 43, 44,                                                               |                               |                                                                                    |       |             |                     |
| 10.                           | 46, 47, 49, 50, 51, 53                                                             |                               |                                                                                    |       |             |                     |
| 11.                           | Total:                                                                             |                               |                                                                                    |       | 33,297.00/- |                     |
| Bill required                 | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>                | GST bill required             | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>                |       |             |                     |
| Measurement & estimate sheet: | <input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required | Measurement & estimate sheet: | <input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed |       |             |                     |
| PO/WO no:                     |                                                                                    | PO/WO date:                   |                                                                                    |       |             |                     |
| Remarks:                      |                                                                                    |                               |                                                                                    |       |             |                     |

|                                 |                         |                               |
|---------------------------------|-------------------------|-------------------------------|
| APPROVED BY                     |                         |                               |
| Approved by Project Manager     | Approved by Design Team | Approved by M.D.              |
| Date: 12 FEB 2021               | Date: 11/02/21          | Date: 12 FEB 2021             |
| Sign: K. Purshottam (S.O.V.LLP) | Sign: Nagalakshmi       | Sign: SOHAM MANAGING DIRECTOR |

Notes: 1. This advice must be sent within 7 days of completion of work. 2. This form can be used for all types of jobs including but not limited to earth work, turnkey civil contractors. 3. Wherever not applicable fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guide line rates are clearly given.

**Bill for Labour Charges**  
Radha Krishna  
H.no 13-1/16A,Surya Nagar Colony,  
Mallapur,R.R Dist-500076

Date: 10-02-2021

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

**Type of Work:** Civil Work  
**Towards:** Labour Charges

| S No. | Description                                                                                                                                                                                                                                                                                                                                                                       | Amount      |
|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 1.    | Brief description of work done:<br>Towards:- Earth work Excavation near villa no: 69, villa no: 60-38 naala side and amphitheatre compound wall & soil filling and red soil filling for lawn in villa no's: 34,41,43,44,46,47,49,50,51,53,56,57,58,59,66,69,70,71,72,73,75,76,77,78,80,81,83,84,88,89,91,95<br>Total Amount: 33,297/-<br>Work done from: 02-01-2021 to 04-02-2021 | Rs.6,659/-. |

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

Sign: \_\_\_\_\_



### Bill for Labour Charges

Radha Krishna  
H.no 13-1/16A,Surya Nagar Colony,  
Mallapur,R.R Dist-500076

Date: 10-02-2021

**In favor of:** M/s. Silver Oak Villas LLP  
**Project / Site:** Silver Oak Villas  
**Location:** Cherlapally  
**Type of Work:** Civil Work  
**Towards:** Labour Charges

| S No. | Description                                                                                                                                                                                                                                                                                                                                                                       | Amount      |
|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 1.    | Brief description of work done:<br>Towards:- Earth work Excavation near villa no: 69, villa no: 60-38 naala side and amphitheatre compound wall & soil filling and red soil filling for lawn in villa no's: 34,41,43,44,46,47,49,50,51,53,56,57,58,59,66,69,70,71,72,73,75,76,77,78,80,81,83,84,88,89,91,95<br>Total Amount: 33,297/-<br>Work done from: 02-01-2021 to 04-02-2021 | Rs.13,318/- |

Amount in words: Thirteen Thousand Three hundred and Eighteen Rupees Only/-

Sign: \_\_\_\_\_

**Bill for Labour Charges**  
Radha krishna  
H.no 13-1/16A,Surya Nagar Colony,  
Mallapur,R.R Dist-500076

Date: 10-02-2021

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

**Type of Work:** Civil Work  
**Towards:** Labour Charges

| S No. | Description                                                                                                                                                                                                                                                                                                                                                                       | Amount      |
|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 1.    | Brief description of work done:<br>Towards:- Earth work Excavation near villa no: 69, villa no: 60-38 naala side and amphitheatre compound wall & soil filling and red soil filling for lawn in villa no's: 34,41,43,44,46,47,49,50,51,53,56,57,58,59,66,69,70,71,72,73,75,76,77,78,80,81,83,84,88,89,91,95<br>Total Amount: 33,297/-<br>Work done from: 02-01-2021 to 04-02-2021 | Rs.13,318/- |

Amount in words: Thirteen Thousand Three hundred and Eighteen Rupees Only/-

Sign: \_\_\_\_\_

| MEASUREMENT SHEET      |                       |                                                                                                                                                                                                   |        |       |              |       |          |       |                 |         |
|------------------------|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-------|--------------|-------|----------|-------|-----------------|---------|
| Company Name:          |                       | Silver Oak Villas LLP                                                                                                                                                                             |        |       | Approved by: |       |          |       |                 |         |
| Project:               |                       | Silver Oak Villas                                                                                                                                                                                 |        |       | Sign:        |       |          |       |                 |         |
| Work Description:      |                       | Earth work                                                                                                                                                                                        |        |       |              |       |          |       |                 |         |
| Name of the Contractor |                       | Radha krishana                                                                                                                                                                                    |        |       |              |       |          |       |                 |         |
| Prepared By            |                       | J kiran kumar                                                                                                                                                                                     |        |       |              |       |          |       |                 |         |
| Date:                  |                       | 11-02-2021                                                                                                                                                                                        |        |       |              |       |          |       |                 |         |
| S No.                  | Item Head             | Item Description                                                                                                                                                                                  | Length | Width | Height       | Nos.  | Quantity | Units | Item Head Total |         |
| 1                      | Earth work excavation | Appart ment eastside setback road purpose                                                                                                                                                         | 40.00  | 15.00 | 1.00         | 1.00  | 600.00   | cft   |                 |         |
|                        |                       | Near villa no 69                                                                                                                                                                                  | 50.00  | 15.00 | 1.00         | 1.00  | 750.00   | cft   |                 |         |
|                        |                       | vno 60-68 Nalla side                                                                                                                                                                              | 270.00 | 5.50  | 0.50         | 1.00  | 742.50   | cft   |                 |         |
|                        |                       | Amphy theater fallied compnd wall                                                                                                                                                                 | 50.00  | 2.00  | 1.50         | 1.00  | 150.00   |       |                 | 2242.50 |
| 2                      | Soil filling          | In villis lawn area 34,41,43,44,46,47,49,50,51,53,56, 57,58,59,66,69,70,71,72,73,75,76,77,78,80,81,83,84, 88,89,91,95                                                                             | 10.00  | 4.50  | 2.00         | 33.00 | 2970.00  | cft   |                 |         |
|                        |                       | v no 59,60,61 extra lawn area                                                                                                                                                                     | 50.00  | 5.50  | 2.00         | 3.00  | 1650.00  | cft   |                 | 4620.00 |
|                        |                       | In villis lawn area 34,41,43,44,46,47,49,50,51,53,56, 57,58,59,66,69,70,71,72,73,75,76,77,78,80,81,83,84, 88,89,91,95,33,38,45,48,52,53,54,60,61,62,63,64,65,67, 68,71,74,79,85,86,87,90,92,93,94 | 10.00  | 4.50  | 0.50         | 58.00 | 1305.00  | cft   |                 |         |
|                        |                       | v no 59,60,61 extra lawn area                                                                                                                                                                     | 50.00  | 5.50  | 0.50         | 3.00  | 412.50   | cft   |                 |         |
|                        |                       | vno 60-68 Nalla side                                                                                                                                                                              | 270.00 | 5.50  | 0.50         | 1.00  | 742.50   | cft   |                 |         |
|                        |                       | vno 97 set back                                                                                                                                                                                   | 55.00  | 3.33  | 0.50         | 1.00  | 91.58    | cft   |                 | 1246.58 |

| ESTIMATE SHEET         |                       |                                                                                                                                                                                                            |          |       |      |                 |
|------------------------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|------|-----------------|
| Company Name:          |                       | Silver Oak Villas LLP                                                                                                                                                                                      |          |       |      |                 |
| Project:               |                       | Silver Oak Villas                                                                                                                                                                                          |          |       |      |                 |
| Work Description:      |                       | Earth work                                                                                                                                                                                                 |          |       |      |                 |
| Name of the Contractor |                       | Radha krishana                                                                                                                                                                                             |          |       |      |                 |
| Prepared By            |                       | J kiran kumar                                                                                                                                                                                              |          |       |      |                 |
| Date:                  |                       | 11-02-2021                                                                                                                                                                                                 |          |       |      |                 |
| S No.                  | Item Head             | Item Description                                                                                                                                                                                           | Quantity | Units | Rate | Item Head Total |
| 1                      | Earth work excavation | Appart ment eastside setback road purpose<br>Near villa no69<br>vno 60-68 Nalla side<br>Amphy theater falled compnd wall                                                                                   | 2242.50  | cft   | 7.00 | 15,698          |
| 2                      | Soil filling          | In villls lawn area 34,41,43,44,46,47,49,50,51,53,56,<br>57,58,59,66,69,70,71,72,73,75,76,77,78,80,81,83,84,<br>88,89,91,95                                                                                | 4620.00  | cft   | 3.00 | 13,860          |
| 3                      | red soil filling      | In villls lawn area 34,41,43,44,46,47,49,50,51,53,56,<br>57,58,59,66,69,70,71,72,73,75,76,77,78,80,81,83,84,<br>88,89,91,95,33,38,45,48,52,53,54,60,61,62,63,64,65,67,<br>68,71,74,79,85,86,87,90,92,93,94 | 1246.58  | cft   | 3.00 | 3,740           |
| Total                  |                       |                                                                                                                                                                                                            |          |       |      | 33,297          |

Amount:- Thirty three thousand two hundred and ninty seven rupess only

APPROVED BY  
00 FEB 2021  
Project Manager  
K. Purshotham (S.O.V.LLP)

State Name : Telangana, Code : 36

## No. : JOU/FEB10066/20-21

**Dated : 17-Feb-21**

| Particulars                                                                                            | Debit      | Credit     |
|--------------------------------------------------------------------------------------------------------|------------|------------|
| LSUD-Labour Charges                                                                                    | Dr         |            |
| LSUD-Allowance for Equipment                                                                           | Dr         |            |
| LSUD-Allowance for Consumables                                                                         | Dr         |            |
| To CONT-Anirudh Dhal                                                                                   |            | 5,400.00   |
| On Account of :                                                                                        |            |            |
| Being amount credited to Anirudh dhal towards plumbing work villa no:-83 from 09.01.2021 to 20.01.2021 |            |            |
|                                                                                                        | ₹ 5,400.00 | ₹ 5,400.00 |

**On Account of:**

Being amount credited to Anirudh dhal towards plumbing work villa no:-83 from 09.01.2021 to 20.01.2021

Prepared by: vindya

Approved by

SD - 7812

Construction division.  
Advice for giving credit to contractors suppliers.

|                               |                                                                                    |                               |                                                                                    |       |         |                     |
|-------------------------------|------------------------------------------------------------------------------------|-------------------------------|------------------------------------------------------------------------------------|-------|---------|---------------------|
| Sl. No. - site bills register | 905                                                                                | Date - site bills Register    | 02/02/2021                                                                         |       |         |                     |
| Company Name:                 | SOVLLP                                                                             | Site:                         | SOV                                                                                |       |         |                     |
| Name of Contractor            | Anirudh Dhal                                                                       |                               |                                                                                    |       |         |                     |
| Nature of work                | Plumbing work                                                                      |                               |                                                                                    |       |         |                     |
| Work done                     | From Date                                                                          | To Date                       |                                                                                    |       |         |                     |
|                               | 09/1/21                                                                            | 20/01/21                      |                                                                                    |       |         |                     |
| Sl. No.                       | Villa/Flat block no.                                                               | Qty                           | Rate                                                                               | Units | Amount  | Contractors bill no |
| 1.                            | V.NO - 83 (1BHK)                                                                   |                               |                                                                                    |       |         |                     |
| 2.                            |                                                                                    | 01                            | 5,400/-                                                                            |       | 5,400/- |                     |
| 3.                            | stage - II                                                                         |                               |                                                                                    |       |         |                     |
| 4.                            |                                                                                    |                               |                                                                                    |       |         |                     |
| 5.                            |                                                                                    |                               |                                                                                    |       |         |                     |
| 6.                            |                                                                                    |                               |                                                                                    |       |         |                     |
| 7.                            |                                                                                    |                               |                                                                                    |       |         |                     |
| 8.                            |                                                                                    |                               |                                                                                    |       |         |                     |
| 9.                            |                                                                                    |                               |                                                                                    |       |         |                     |
| 10.                           |                                                                                    |                               |                                                                                    |       |         |                     |
| 11.                           | Total:                                                                             |                               |                                                                                    |       | 5,400/- |                     |
| Bill required                 | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>                | GST bill required             | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>                |       |         |                     |
| Measurement & estimate sheet: | <input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required | Measurement & estimate sheet: | <input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed |       |         |                     |
| PO WO no.                     |                                                                                    | PO WO date:                   |                                                                                    |       |         |                     |
| Remarks :                     |                                                                                    |                               |                                                                                    |       |         |                     |

|                                                     |                         |                   |
|-----------------------------------------------------|-------------------------|-------------------|
| APPROVED BY                                         |                         |                   |
| Approved by Project Manager                         | Approved by Design Team | Approved by M.D.  |
| Date: 02 FEB 2021                                   | Date: 06/02/21          | Date: 05 FEB 2021 |
| Sign: Project Manager<br>K. Purushotham (S.O.V.LLP) | Sign: Nagalaxmi         | Sign: 05 FEB 2021 |

Notes: 1. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 2. When not applicable fill NA. 3. Estimate and Measurement Orders are not required for turnkey jobs where guideline rates are already given.

**Bill for Labour Charges**

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

Date: 02-02-2021

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

**Type of Work:** Plumbing work  
**Towards:** **Labour Chrages**

| S No. | Description                                                                                                                                                        | Amount      |
|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 1.    | Brief description of work done:<br>Towards Completion of stage III at villa no.83.<br>Total amount = 5,400/-<br>Work done From date 09-1-2021 To date : 20-01-2021 | Rs .2,160/- |

Amount in words: Two Thousand One Hundred Sixty rupees Only/-

Sign: \_\_\_\_\_

### Allowance for Equipment

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

Date: 02-02-2021

**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:<br>Towards Completion of stage III at villa no.83.<br>Total amount = 5,400/-.<br>Work done From date 09-1-2021 To date : 20-01-2021 | Rs .2,160/- |

Amount in words: Two Thousand One Hundred Sixty rupees Only/-

Sign: \_\_\_\_\_



### Bill for Consumable Charges

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

Date: 02-02-2021

**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:<br>Towards Completion of stage III at villa no.83.<br>Total amount = 5,400/-.<br>Work done From date 09-1-2021 To date : 20-01-2021 | Rs.1,080/-.. |

Amount in words: One Thousand Eighty Rupees Only/-

Sign: \_\_\_\_\_

| MEASUREMENT SHEET |                |                         |        |       |        |              |          |       |                 |
|-------------------|----------------|-------------------------|--------|-------|--------|--------------|----------|-------|-----------------|
| Company Name:     |                | Silver Oak Villas LLP   |        |       |        | Approved by: |          |       |                 |
| Project:          |                | Silver Oak Villas       |        |       |        | Sign         |          |       |                 |
| Work Description: |                | Plumbing Work           |        |       |        |              |          |       |                 |
| Contractor Name:  |                | Anirudh Dhal            |        |       |        |              |          |       |                 |
| Prepared By:      |                | B. Meenakshi            |        |       |        |              |          |       |                 |
| Date:             |                | 02/02/2021              |        |       |        |              |          |       |                 |
| S No.             | Item Head      | Item Description        | Length | Width | Height | Nos          | Quantity | Units | Item Head Total |
| 1                 | V.no 83(2bhhk) | Completion of stage III | 1.0    | 1.0   | 1.0    | 1.00         | 1.00     | Nos   |                 |
|                   |                | CPVC&PVC                |        |       |        |              |          |       |                 |

| ESTIMATE SHEET          |                |                                     |          |              |        |                                                         |                 |  |  |
|-------------------------|----------------|-------------------------------------|----------|--------------|--------|---------------------------------------------------------|-----------------|--|--|
| Company Name:           |                | Silver Oak Villas LLP               |          | Approved by: |        |                                                         |                 |  |  |
| Project:                |                | Silver Oak Villas                   |          | Sign:        |        |                                                         |                 |  |  |
| Work Description:       |                | Plumbing Work                       |          |              |        |                                                         |                 |  |  |
| Name of the Contractor: |                | Anirudh Dhal                        |          |              |        |                                                         |                 |  |  |
| Prepared By:            |                | B Meenakshi                         |          |              |        |                                                         |                 |  |  |
| Date:                   |                | 02/02/2021                          |          |              |        |                                                         |                 |  |  |
| S No.                   | Item Head      | Item Description                    | Quantity | Units        | Rate   | Amount                                                  | Item Head Total |  |  |
| 1                       | V.no 83(2bhhk) | Completion of stage III<br>CPVC&PVC | 1.00     | nos          | 5400.0 | 5,400.0                                                 |                 |  |  |
|                         |                |                                     |          |              |        | Total Amount                                            | 5,400           |  |  |
|                         |                |                                     |          |              |        | Amount in Words: Five Thousand Four Hundred Rupees Only |                 |  |  |

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