

Silver Oak Villas LLPM G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : JOURNAL ¹⁰⁰⁶⁶ 10067/20-21

Dated : 17-Feb-21

Particulars	Debit	Credit
LSUD-Labour Charges	1,166.00	
LSUD-Allowance for Equipment	1,166.00	
LSUD-Allowance for Consumables	583.00	
To CONT-N Nagaraju		2,915.00
On Account of : Being amount credited to Nagaraju on alc towards completion light fitting hanging lights fans apartment 991A & 991B from 15.01.2021 to 24.01.2021	₹ 2,915.00	₹ 2,915.00

Prepared by: vindya

Approved by


ED-7841

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

Sl. No. - site bills register	899.	Date - site bills Register	25/01/21.			
Company Name:	SOVLP	Site:	SOV			
Name of Contractor	N. Nagasays					
Nature of work	Electrical work					
Work done	From Date	To Date				
	15/1/21	24/1/21				
Sl. No.	Villa Flat block no.	Qty	Rate	Units	Amount	Contractors bill no
1.	Apartment 991A	5	80/-	Nos	400/-	
2.		8	45/-	Nos	360/-	
3.		11	45/-	Nos	495/-	
4.		3	30/-	Nos	90/-	
5.	Apartment - 991B	5	80/-	Nos	400/-	
6.		9	45/-	Nos	405/-	
7.		15	85/-	Nos	1275/-	
8.		3	30/-	Nos	90/-	
9.						
10.						
11.	Total:				2,915/-	
Bill required	YES ☒ NO ☒	GST bill required	YES ☒ NO ☒			
Measurement & estimate sheet:	Required ☒ Not required ☐	Measurement & estimate sheet:	Enclosed ☒ Not enclosed ☐			
PO/WO no.		PO/WO date:				
Remarks :						

APPROVED BY		
Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 25 JAN 2021	Date: 25/01/21	Date: 27 JAN 2021
Sign: [Signature]	Sign: Nagasays	Sign: [Signature]

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable. Bill No. 4 Estimate and bill sheets are not required for turnkey jobs where guideline rates are clearly given.

SOHAB MANAGING DIRECTOR

Bill for Labour Charges

N.Nagaraju
H.No:- 2-3-52
Chinna Cheralapally,
Hyderabad .

Date:25-01-2021

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

Type of Work: Electrical Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Light Fitting,hanging lights,fans.at apartment 991A&991B Total Amount :-2,915.00/- Work done From Dt 15-01-2021to Dt 24-01-2021	Rs.1,166/-..

Amount in words:One Thousand One Hundred Sixty Six Only/-

Sign: _____

Allowance for Equipment

N.Nagaraju
H.No:- 2-3-52
Chinna Cheralapally,
Hyderabad .

Date:25-01-2021

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

Type of Work: Electrical Work
Towards: Allowance For Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Light Fitting,hanging lights,fans.at apartment 991A&991B Total Amount :-2,915.00/- Work done From Dt 15-01-2021to Dt 24-01-2021	Rs.1,166/-..

Amount in words:One Thousand One Hundred Sixty Six Only/-

Sign: _____

Bill for Consumable Charges

N.Nagaraju
H.No:- 2-3-52
Chinna Cheralapally,
Hyderabad .

Date:25-01-2021

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

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Light Fitting,hanging lights,fans.at apartment 991A&991B Total Amount :-2,915.00/- Work done From Dt 15-01-2021 to Dt 24-01-2021	Rs.583/-.

Amount in words: .Five Hundread Eighty Three Only/-

Sign: _____

MEASUREMENT SHEET

Company Name		Silver Oak Villas LLP		Approved by:					
Project:		Silver Oak Villas		Sign:					
Work Description:		Electrical Work in 991A&991B							
Contractor Name		N Nagaraju							
Prepared By		B Meenakshi							
Date:		25-01-2021							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Apartment 991B electrical lightfittings	Fans	1.0	1.0	1.0	5.0	5.0	Nos	
		Hanging Lights	1.0	1.0	1.0	9.0	9.0	Nos	
		Wall lights	1.0	1.0	1.0	15.0	15.0	Nos	
		Celling light	1.0	1.0	1.0	3.0	3.0	Nos	
2	Apartment 991A electrical lightfittings	Fans	1.0	1.0	1.0	5.0	5.0	Nos	
		Hanging Lights	1.0	1.0	1.0	8.0	8.0	Nos	
		Wall lights	1.0	1.0	1.0	11.0	11.0	Nos	
		Celling light	1.0	1.0	1.0	3.0	3.0	Nos	

ESTIMATE SHEET					
Company Name:	Silver Oak Villas LLP				
Project:	Silver Oak Villas				
Work Description:	Electrical Work in 991A&991B				
Name of the Contractor	N.Nagaraju				
Prepared By	B.Meenakshi				
Date:	25-01-2021				
S No.	Item Head	Item Description	Quantity	Units	Rate
1	Apartment 991B electrical light fittings	Fans	5.0	Nos	80.00
		Hanging Lights	9.0	Nos	45.00
		Wall lights	15.0	Nos	45.00
		Celling light	3.0	Nos	30.00
2	Apartment 991A electrical light fittings	Fans	5.0	Nos	80.00
		Hanging Lights	8.0	Nos	45.00
		Wall lights	11.0	Nos	45.00
		Celling light	3.0	Nos	30.00
Amount in Words: Two thousand Nine Hundred Fifteen only					2,915.00

Approved by:
Sign:

APPROVED BY
25 JAN 2021
Project Manager
K. P. Srinatham (S.O.V.LLP)

Silver Oak Villas LLP

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/FEB10068/20-21**

Dated : **17-Feb-21**

Particulars	Debit	Credit
LSUD-Labour Charges	Dr 17,584.00	
LSUD-Allowance for Equipment	Dr 13,188.00	
LSUD-Allowance for Consumables	Dr 13,188.00	
To CONT-Biroporida		43,960.00
	₹ 43,960.00	₹ 43,960.00

On Account of :

Being amount credited to Biroporida towards completion of stage V work hole packing flooring chipping & skirting filling) for 3bhk villa no:-70.77 & 2bhk villa no:-79,75 from 20.11.20 to 18.01.2021

Prepared by: vindva

Approved by: 

10-7842-7845

Construction division.
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register	900	Date - site bills Register	25/01/21			
Company Name:	SOVLLP	Site:	SOV			
Name of Contractor	Bisio Porida					
Nature of work	Pavers laying work					
Work done	From Date	To Date	18/01/2021			
20/11/2020						
Sl. No.	Villa/Flat/block no.	Qty	Rate	Units	Amount	Contractors bill no
1.	Villa No: 70, 77	4080	7.00	sft	28,560	
2.	(3BHK) Stage-V					
3.						
4.	Villa No: 79, 75	2200	7.00	sft	15,400	
5.	(2BHK) Stage-V					
6.						
7.						
8.						
9.						
10.						
11.	Total:				43,960/-	
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: 25 JAN 2021	Date: 25/01/21	Date:
Sign: [Signature]	Sign: Nagalaxmi	Sign: [Signature]

Notes: 1. The contractor must be given 7 days of completing work. 2. This form can be used for certifying labour bill for hire charges and work for contractors. 3. Where not applicable fill N/A. 4. Estimate and measurement sheets are not required for turnkey jobs where unit rates are clearly given.

APPROVED BY
25 JAN 2021
SOHAN MANAGING DIRECTOR

Bill for Labour Charges

Biro Porida
Pedda Veedhi Village Chinalogidi
Borubhadra Mandal Pathapatnam Srikakulam
Srika in AP 503504.

Date: 25-01-2021

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

Type of Work: Civil Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Completion of Stage-V works (Hole packing, flooring chipping and skirting filling) for 3 BHK Villa no's: 70,77 and 2 BHK Villa no's: 79,75. Total Amount:- 43,960/- Work Done from date: 20-11-2020 to 18-01-2021	Rs.17,584/-.

Amount in words: Seventeen Thousand Five Hundered and Eighty Four Rupees Only/-

Sign: _____

Bill for Allowance for Equipment

Biro Porida
Pedda Veedhi Village Chinalogidi
Borubhadra Mandal Pathapatnam Srikakulam
Srika in AP 503504.

Date: 25-01-2021

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

Type of Work: Civil Work
Towards: Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:-Completion of Stage-V works (Hole packing, flooring chipping and skirting filling) for 3 BHK Villa no's: 70,77 and 2 BHK Villa no's: 79,75. Total Amount:- 43,960/- Work Done from date: 20-11-2020 to 18-01-2021	Rs.13,188/-

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

Sign: _____

Bill for Allowance for Consumables

Biro Porida
Pedda Veedhi Village Chinalogidi
Borubhadra Mandal Pathapatnam Srikakulam
Srika in AP 503504.

Date: 25-01-2021

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

Type of Work: Civil Work
Towards: Allowance consumables

S No.	Description	Amount
1.	Brief description of work done: Towards:-Completion of Stage-V works (Hole packing, flooring chipping and skirting filling) for 3 BHK Villa no's: 70,77 and 2 BHK Villa no's: 79,75. Total Amount:- 43,960/- Work Done from date: 20-11-2020 to 18-01-2021	Rs.13,188/-

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

Sign: _____

MEASUREMENT SHEET											
Company Name:		Silver Oak Villas LLP									
Project:		Silver Oak Villas									
Work Description:		Pavers laying work									
Contractor Name		Biro Porida									
Prepared By		G. Mona									
Date:		25-01-2021									
S No.	Item Head	Item Description			Length	Width	Height	Nos	Quantity	Units	Item Head Total
1	Villa no: 70,77 (3 BHK) Stage-V	Hole packing, Flooring Chipping And Skirting filling done			2040.00	1.00	1.00	2.00	4080.00	sft	
2	Villa no: 79,75 (2 BHK) Stage-V	Hole packing, Flooring Chipping And Skirting filling done			1100.00	1.00	1.00	2.00	2200.00	sft	

ESTIMATE SHEET						
Company Name:		Silver Oak Villas LLP		Approved by:		Sign:
Project:		Silver Oak Villas				
Work Description:		Pavers laying work		Units		Rate
Name of the Contractor		Biro Porida				
Prepared By		G.Mona		Quantity		Amount
Date:		25-01-2021				
S No.	Item Head	Item Description		Quantity	Units	Item Head Total
1	Villa no: 70,77 (3 BHK) Stage-V	Hole packing, Flooring Chipping And Skirting filling done		4080.00	sft	28,560.00
2	Villa no: 79,75 (2 BHK) Stage-V	Hole packing, Flooring Chipping And Skirting filling done		2200.00	sft	15,400.00
						43,960.00
Total Amount: Forty Three Thousand Nine Hundred and Sixty Rupees Only/-						

APPROVED BY
25 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/10069/20-21

Dated : 17-Feb-21

Particulars	Debit	Credit
LSUD-Labour Charges	Dr 7,684.00	
LSUD-Allowance for Equipment	Dr 7,684.00	
LSUD-Allowance for Consumables	Dr 3,842.00	
To CONT-Janardhan Prasad		19,210.00
On Account of : Being amount credited to janardhan prasad on alc towards villa no:-76 beside tandoor stone from 10.12.20 to 20.12.20		₹ 19,210.00
	₹ 19,210.00	₹ 19,210.00

Prepared by: vindya

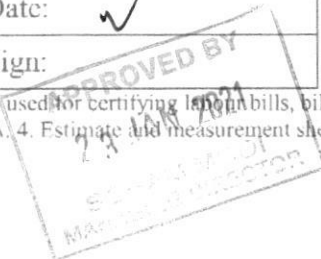
Approved by

20-7846

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

Sl. No. - site bills register		888		Date - site bills Register		13/01/2021	
Company Name:		Govt CP		Site:		Sar	
Name of Contractor		Tandem Branch					
Nature of work		Tandem Store laying work					
Work done		From Date		10/12/20		To Date	
20/12/20							
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Bonded Villa: 26						
2.	Plot				19,210/-		
3.	Tandem Store						
4.	Laying work done						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				19,210/-		
Bill required		☐ YES ☒ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 13/01/2021		Date: 22/01/21		Date: ✓			
Sign:		Sign: Nagalaxmi		Sign:			

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



Allowance for Labour Charges

Janardhan Prasad
A.S Rao Nagar, Sainakpuri.
HYDERABAD

Date:-18-01-21

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

Type of Work: Tiles Laying Work
Towards: Allowance For Labour Charges

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

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

Sign: _____

Allowance for Equipment

Janardhan Prasad
A.S Rao Nagar , Sainakpuri
HYDERABAD

Date: - 18-01-21

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

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

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

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

Sign: _____

Bill for Consumables Allowance

Janardhan Prasad
A.S Rao Nagar, Sainkपुर
HYDERABAD

Date:- 18-01-21

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

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

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

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

Sign: _____

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

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

APPROVED BY

18 JAN 2021

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

Silver Oak Villas LLPM G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/FEB10070/20-21

Dated : 17-Feb-21

Particulars	Debit	Credit
LSUD-Labour Charges	3,691.00	
LSUD-Allowance for Equipment	3,691.00	
LSUD-Allowance for Consumables	1,845.00	
To CONT-Janardhan Prasad		9,227.00
On Account of : Being amount credited to janardhan prasad towards completed work reflooring all rooms & utility from 10.12.20 to 20.12.20	₹ 9,227.00	₹ 9,227.00

Prepared by: vindya

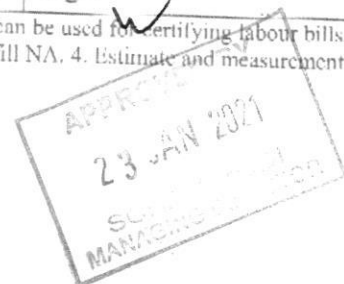
Approved by

IP-7847

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

Sl. No. - site bills register		689		Date - site bills Register		18/01/2021	
Company Name:		Soular		Site:		Sav	
Name of Contractor		Saroj Kumar Prasad					
Nature of work		Water laying work					
Work done		From Date		10/12/20		To Date	
				20/12/20			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Water 17	}					
2.	water proofing				9227/-		
3.	water pipe						
4.	floor work						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				9227/-		
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: 08 JAN 2021		Date: 22/01/21		Date:			
Sign: Project Manager		Sign: Nagalakshmi		Sign:			

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



Allowance for Labour Charges

Janardhan Prasad
A.S Rao Nagar, Sainakpuri.
HYDERABAD

Date:-18-01-21

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

Type of Work: Tiles Laying Work
Towards: Allowance For Labour Charges

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

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

Sign: _____

Allowance for Equipment

Janardhan Prasad
A.S Rao Nagar , Sainakpuri
HYDERABAD

Date: - 18-01-21

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

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

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

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

Sign: _____

Bill for Consumables Allowance

Janardhan Prasad
A.S Rao Nagar, Sainkपुरi
HYDERABAD

Date:- 18-01-21

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

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

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

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

Sign: _____

[illegible][illegible]

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

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

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/FEB10071/20-21

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 completion of stage 3 at villa no:-45 from 9.12.20 to 20.12.20		
	₹ 5,400.00	₹ 5,400.00

On Account of:

Being amount credited to anirudh dhal towards plumbing work completion of stage 3 at villa no;-45 from 9.12.20 to 20.12.20

Prepared by: vindya

Approved by

SD-7848

Construction division.
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register	890	Date - site bills Register	19/01/2021
Company Name:	SOVLLP	Sno:	SOV
Name of Contractor	Anisudh Dhal		
Nature of work	Plumbing work		
Work done	From Date	To Date	
	9/12/20	20/12/20	
Sl. No.	Villa Flat block no.	Qty	Rate
1.	Villa No: 45	1.00	5,400 Nos
2.	(2 BHK)		
3.	Stage - III - (30%)		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total:		5,400/-
Bill required	YES ☒ NO	GST bill required	YES ☒ NO
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed
PO WO no.		PO WO date:	
Remarks			

APPROVED BY
Approved by Project Manager
Date: 19 JAN 2021
Sign: *[Signature]*
K. Purushotham (S.O.V.LLP)

Approved by Design Team
Date: 22/01/21
Sign: *[Signature]*

Approved by *[Signature]*
Date: 22 JAN 2021
Sign: *[Signature]*

Notes: 1. This form can be used for certifying bills, bills for hire charges, earth work, turnkey etc. 2. When not applicable - Bill NA. 3. Estimate and measurement sheets are not required for turnkey jobs where the rates are given.

APPROVED BY
22 JAN 2021
MANAGING DIRECTOR

Bill for Labour Charges

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

Date: 19-01-2021

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

Type of Work: Plumbing work
Towards: Labour Chrages

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of stage III at villa no.45. Total amount = 5,400/-. Work done From date 09-12-2020 To date : 20-12-2020	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: 19-01-2021

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

Type of Work: Plumbing work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of stage III at villa no.45. Total amount = 5,400/-. Work done From date 09-12-2020 To date : 20-12-2020	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: 19-01-2021

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 Completion of stage III at villa no.45. Total amount = 5,400/-. Work done From date 09-12-2020 To date : 20-12-2020	Rs.1,080/-..

Amount in words: One Thousand Eighty Rupees Only/-

Sign: _____

MEASUREMENT SHEET									
Company Name:		Silver Oak Villas LLP							
Project:		Silver Oak Villas						Approved by:	
Work Description:		Plumbing Work						Sign:	
Contractor Name:		Anirudh Dhal							
Prepared By:		B.Meenakshi							
Date:		19-01-202							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	V.no 45 (2bhk)	Completion of stage III CPVC&PVC	1.0	1.0	1.0	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		B. Meenakshi				
Date:		19-01-202				
S No.	Item Head	Item Description	Quantity	Units	Rate	Item Head Total
1	V.no 45 (2bhh)	Completion of stage III CPVC&PVC	1.00	nos	5400.0	5,400
Total Amount						5,400
Amount in Words - Five Thousand Four Hundred Rupees Only						

APPROVED BY

19 JAN 2021

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