

State Name : Telangana, Code : 36

Journal Voucher

: 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		12,950.00
On Account of :		
Being amount credited to Anirudh dhal towards core cutting of villa no:-97 from 25.12.20 to 20.01.2021		
	₹ 12,950.00	₹ 12,950.00

On Account of :

Being amount credited to Anirudh dhal towards core cutting of villa no;-97 from 25.12.20 to 20.01.2021

Prepared by: vindya

Approved by

ID-7850 - 7851

Construction division.
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register	898	Date - site bills Register	25/01/21.			
Company Name:	SOULP	Site:	SOV			
Name of Contractor	Anisuth Dhal					
Nature of work	Correcting work.					
Work done	From Date	To Date				
	25/12/20	20/01/21				
Sl. No.	Villa/Flat/block no.	Qty	Rate	Units	Amount	Contractors bill no
1.	club house	7	300/-	nos	2,100/-	
2.		5	225/-	nos	1,125/-	
3.	V.WO-97	3	275/-	nos	825/-	
4.	wall.	6	250/-	nos	1,500/-	
5.		4	250/-	nos	1,000/-	
6.	slab hole	5	225/-	nos	1,125/-	
7.		5	250/-	nos	1,250/-	
8.		4	225/-	nos	900/-	
9.	Beam	5	325/-	nos	1,625/-	
10.		5	300/-	nos	1,500/-	
11.	Total:					12,950/-
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:
Sign: Project Manager	Sign: Nagelaxmi	Sign:
Notes: 1. K. Thirumotham (S.O.V. LLP) - 7 days of completing work. 2. This form can be used for certifying labour bills, but for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.		

APPROVED BY

25 JAN 2021

SOHA

MANAGING DIRECTOR

Bill for Labour Charges

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

Date: 25-01-2021

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 Core cutting of villa no 97 and club house Total amount = 12,950/- Work done From date :25.12.20 To date : 20.01.21	Rs .5,180/-

Amount in words: Five Thousand One Hundred Eighty rupees Only/-

Sign: _____

Allowance for Equipment

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

Date: 25-01-2021

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 Core cutting of villa no 97 and club house Total amount = 12,950 -. Work done From date : 25.12.20 To date : 20.01.21	Rs .5,180/-

Amount in words: Five Thousand One Hundred Eighty rupees Only/-

Sign: _____

Bill for Consumable Charges

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

Date: 25-01-2021

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 Core cutting of villa no 97 and club house Total amount = 12,950/- Work done From date :25.12.20 To date : 20.01.21	Rs.2,590/-..

Amount in words: Two Thousand Five Hundred Ninty Rupees Only/-

Sign: _____

MEASUREMENT SHEET									
Company Name:		Silver Oak Villas LLP							
Project:		Silver Oak Villas						Approved by:	
Work Description:		Core Cutting villa no 97 and club house						Sign:	
Contractor Name		Anirudh Dhal							
Prepared By		B Meenakshi							
Date:		25-01-2021							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Club House								
	Slab	5"Hole core Size	1.0	1.0	1.0	6.00	7.00	Nos	
	Wall	3"Hole core Size	1.0	1.0	1.0	4.00	5.00	Nos	
2	Villa no 97								
	Wall	5"Hole core Size	1.0	1.0	1.0	2.00	3.00	Nos	
		4"Hole core Size	1.0	1.0	1.0	6.00	6.00	Nos	
		3"Hole core Size	1.0	1.0	1.0	3.00	4.00	Nos	
	Slab Holes								
		3"Hole core Size	1.0	1.0	1.0	5.00	5.00	Nos	
		4"Holecore Size	1.0	1.0	1.0	5.00	5.00	Nos	
		3"Hole core Size	1.0	1.0	1.0	4.00	4.00	Nos	
	Beam								
		5"Hole core Size	1.0	1.0	1.0	5.00	5.00	Nos	
		4"Hole core Size	1.0	1.0	1.0	5.00	5.00	Nos	

ESTIMATE SHEET						
Company Name:		Silver Oak Villas LLP		Approved by:		Sign:
Project:		Silver Oak Villas				
Work Description:		Core Cutting villa no 97 and club house				
Name of the Contractor		Anirudh Dhal				
Prepared By		B Meenakshi				
Date:		25-01-2021				
S No	Item Head	Item Description	Quantity	Units	Rate	Item Head Total
1	Club House					
	Slab	5"Hole core Size	7.00	Nos	300.0	2100.0
2	Wall	3"Hole core Size	5.00	Nos	225.0	1125.0
	Villa no 97	5"Hole core Size	3.00	Nos	275.0	825.0
		4"Hole core Size	6.00	Nos	250.0	1500.0
		3"Hole core Size	4.00	Nos	250.0	1000.0
Slab Holes		3"Hole core Size	5.00	Nos	225.0	1125.0
		4"Holecore Size	5.00	Nos	250.0	1250.0
		3"Hole core Size	4.00	Nos	225.0	900.0
Beam		5"Hole core Size	5.00	Nos	325	1625.0
		4"Hole core Size	5.00	Nos	300	1,500.00
					Amount	12,950.00
Amount in Words: -Twelve Thousand Nine Hundred Fifty Rupees Only						

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

ID-7852

Construction division.
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register	901	Date - site bills Register	25/01/21			
Company Name:	SOULLP	Site:	SOV			
Name of Contractor	Biso posida					
Nature of work	Civil work					
Work done	From Date	To Date				
	05/01/21	22/01/21				
Sl. No.	Villa Flat block no.	Qty	Rate	Units	Amount	Contractors bill no
1.	V. PO - 36, 26, 13	819	10/-	sft	8197/-	
2.	Relaying work	800	1	sft	800	
3.	Paved	565	6	RF	3392/-	
4.	V. PO - 20, 45					
5.	Relaying work	380	10/-	sft	3806/-	
6.	Paved					
7.	Shifting finish	380	1	sft	380/-	
8.	and laying	269	6	RF	1651/-	
9.						
10.						
11.	Total:				18,193/-	
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
Date: 25 JAN 2021	Date: 20/01/21	Date: 27 JAN 2021
Sign: Project Manager	Sign: Nagelam	Sign: SOULP

Notes: 1. This form must be valid within 7 days of completing work. 2. This form can be used for settling bills for hire charges, earth work, turnkey civil contractors. 3. Where or not applicable Bill No. Estimate and measurement 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: 25-01-2021

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: Towards:- Pavers Relaying work&shifting and finishing at villa no 36,26,13,20,45 Total Amount =18,193/- Work done From Dt 05.1.21 to Dt 22.01.21.	Rs.7,277/-.

Amount in words: Seven Thousand Two hundred Seventy Seven Rupees Only/-

Sign: _____

Allowance for Equipment

Biro Porida
Pedda Veedhi village chinalogidi
Borubhadra Mandal Pathapatnam Srikakulam
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: Pavers Finishing Work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:- Pavers Relaying work&shifting and finishing at villa no 36,26,13,20,45 Total Amount =18,193/- Work done From Dt 05.1.21 to Dt 22.01.21.	Rs 5,457/-..

Amount in words: Five Thousand Four hundred Fifty Seven Rupees Only/-

Sign: _____

Bill for Consumable Charges

Biro Porida
Pedda Veedhi village chinalogidi
Borubhadra Mandal Pathapatnam Srikakulam
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: Pavers Finishing Work
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Pavers Relaying work&shifting and finishing at villa no 36,26,13,20,45 Total Amount =18,193/- Work done From Dt 05.1.21 to Dt 22.01.21.	Rs 5,457/-..

Amount in words: Five Thousand Four hundred Fifty Seven Rupees Only/-

Sign: _____

MEASUREMENT SHEET									
Company Name:	Silver Oak Villas LLP								
Project:	Silver Oak Villas								
Work Description:	Pavers Relaying work								
Contractor Name	Biro Porida								
Prepared By	B Meenakshi								
Date:	25-01-2021								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1 Villa No:36,26,13	Pavers Relaying Work	Setback Pavers Relaying work	30.2	2.8	1.0	3.0	248.8	Sft	
		North,East,South	26.3	2.8	1.0	3.0	222.9	Sft	
			41.0	2.8	1.0	3.0	348.1	Sft	
									819.8
		Pavers shifting	94.2	2.8	1.0	3.0	800.1	Sft	
2 Villa No:20,45	Pavers Relaying Work	Pavers Finishing	94.2	1.0	1.0	6.0	565.4	Rft	
		Setback Pavers Relaying work	41.0	2.8	1.0	2.0	232.1	Sft	
		East side,south	26.3	2.8	1.0	2.0	148.6	Sft	
									380.6
		Pavers shifting	67.3	2.8	1.0	2.0	380.9	Sft	
		Pavers Finishing	67.3	1.0	1.0	4.0	269.2	Rft	

ESTIMATE SHEET

Company Name:

Project:

Work Description:

Name of the Contractor

Prepared By

Date:

Silver Oak Villas LLP

Silver Oak Villas

Pavers Relaying work

Biro Porida

B.Meenakshi

25-01-2021

Approved by:

Sign:

S No. Item Head

Item Description

Quantity

Units

Rate

Amount

Item Head Total

1 Villa No:36,26,13

Pavers Relaying Work

Setback Pavers Relaying work

North,East,South

Pavers shifting

Pavers Finishing

819.8

Sft

10.0

8197.7

800.1

3392.6

800.1

3392.6

2 Villa No:20,45

Pavers Relaying Work

Setback Pavers Relaying work

East side,south

Pavers shifting

Pavers Finishing

380.6

Sft

10.0

3806.4

380.9

1615.2

Total Amount:

18,193

Amount in Words:-Eighteen Thousand One Hundred Ninty Three Rupees Only

APPROVED BY

25 JUN 2021

Project Manager

K. Purnanatham (S.O.V.I.P)

Silver Oak Villas LLPM G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : JOURNAL VOUCHER
10023
JOU/FEB/10074/20-21

Dated : 17-Feb-21

Particulars	Debit	Credit
LSUD-Labour Charges	24,900.00	
LSUD-Allowance for Equipment	24,900.00	
LSUD-Allowance for Consumables	12,450.00	
To CONT-B Pochaiah		62,250.00
	₹ 62,250.00	₹ 62,250.00

On Account of :Being amount credited to B.pochaiah towards core cutting
work villa no:-29 to 32,39 60 to 68 73 to 76 club house from
24.04.19 to 10.07.20

20-7856 - 7874

Construction division.
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register	893	Date - site bills Register	21/01/2021			
Company Name:	Sor LLP	Site:	Sor			
Name of Contractor	Bandari Pachai					
Nature of work	Core cutting					
Work done	From Date	To Date				
	20/4/19	10/7/20				
Sl. No.	Villa/Flat block no.	Qty	Rate	Units	Amount	Contractors bill no
1	V No-29 to 32, 39,					
2	60 to 68, 73 to 76					
3	clubhouse & Apartment					
4	5" dia for 6" wall	42	250/-	Nos	10,500	
5	5" dia for 5" slab	19	275/-	Nos	5,225	
6	4" dia for 6" wall	84	225/-	Nos	18,900	
7	4" dia for 9" beam	72	325/-	Nos	23,400	
8	5" dia for 9" beam	05	350/-	Nos	1,750	
9	3" dia for 5" slab	11	225/-	Nos	2,475	
10						
11	Total:				62250/-	
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 V.P.
Date: 21 JAN 2021	Date: 25/01/21	Date: 27 JAN 2021
Signature: SK Purshottam (S.O.V.LLP)	Signature: Nagalaxmi	Signature: [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. Nil NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Bill for Labour Charges

Bandari Pochaiah
Plot no 14 LB nagar, Old Bowenpally
Secunderabad
TS 500011

Date: 20.01.2021

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

Type of Work: Core Cutting
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-From V no 29 to 32,39, 60 to 68, 73 to 76, Club House Sump,Apartment HOT. Total Amount:- 62,250/-. Work Done from date: 20.04.19 to date:10.07.20.	Rs.24,900/-.

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

Sign: 

Bill for Allowance for Equipment

Bandari Pochaiah
Plot no 14, LB nagar, Old Bowenpally
Secunderabad
TS 500011

Date: 20.01.2021

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally
Type of Work: Core Cutting
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:-From V no 29 to 32,39, 60 to 68, 73 to 76, Club House Sump,Apartment HOT. Total Amount:- 62,250/-. Work Done from date: 20.04.19 to date:10.07.20.	Rs.24,900/-.

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

Sign: Bhaskar

Bill for Allowance for Consumables

Bandari Pochaiah
Plot no 14 I.B nagar, Old Bowenpally
Secunderabad
TS 500011

Date: 20.01.2021

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally
Type of Work: Core Cutting
Towards: allowance for consumables

S No.	Description	Amount
1.	Brief description of work done: Towards:-From V no 29 to 32,39, 60 to 68, 73 to 76, Club House Sump, Apartment HOT. Total Amount:- 62,250/-. Work Done from date: 20.04.19 to date:10.07.20.	Rs.12,450/-.

Amount in words: Twevel Thousand Four Hundred Fiftyp Only/-.

Sign: Bhaskar

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP					
Project:		Silver Oak Villas					
Work Description:		Core Cutting V no 29 to 32, 39, 60 to 68, 73 to 76					
Name of the Contractor:		Bandari Pochanah					
Prepared By:		G. chandra kanth					
Date:		20-01-2021					
S No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Core Cutting v no 29	5" Dia Hole For 6" Wall	3.00	Nos	250.00	750.00	3950
		5" Dia Hole For 5" slab	1.00	Nos	275.00	275.00	
		4" Dia Hole For 6" Wall	5.00	Nos	225.00	1125.00	
		4" Dia Hole For 9" Beam	4.00	Nos	325.00	1300.00	
2	Core Cutting v no 30	5" Dia Hole For 6" Wall	3.00	Nos	250.00	750.00	
		5" Dia Hole For 5" slab	1.00	Nos	275.00	275.00	
		4" Dia Hole For 6" Wall	5.00	Nos	225.00	1125.00	
		4" Dia Hole For 9" Beam	4.00	Nos	325.00	1300.00	
3	Core Cutting v no 31	5" Dia Hole For 6" Wall	3.00	Nos	250.00	750.00	
		5" Dia Hole For 5" slab	1.00	Nos	275.00	275.00	
		4" Dia Hole For 6" Wall	5.00	Nos	225.00	1125.00	
		4" Dia Hole For 9" Beam	4.00	Nos	325.00	1300.00	
4	Core Cutting v no 32	5" Dia Hole For 6" Wall	3.00	Nos	250.00	750.00	
		5" Dia Hole For 5" slab	1.00	Nos	275.00	275.00	
		4" Dia Hole For 6" Wall	5.00	Nos	225.00	1125.00	
		4" Dia Hole For 9" Beam	4.00	Nos	325.00	1300.00	
5	Core Cutting v no 39	5" Dia Hole For 6" Wall	3.00	Nos	250.00	750.00	
		5" Dia Hole For 5" slab	1.00	Nos	275.00	275.00	
		4" Dia Hole For 6" Wall	5.00	Nos	225.00	1125.00	
		4" Dia Hole For 9" Beam	4.00	Nos	325.00	1300.00	
6	Core Cutting v no 60	5" Dia Hole For 6" Wall	3.00	Nos	250.00	750.00	
		5" Dia Hole For 5" slab	1.00	Nos	275.00	275.00	
		4" Dia Hole For 6" Wall	5.00	Nos	225.00	1125.00	
		4" Dia Hole For 9" Beam	4.00	Nos	325.00	1300.00	
7	Core Cutting v no 61	5" Dia Hole For 6" Wall	1.00	Nos	250.00	250.00	2725
		5" Dia Hole For 5" slab	1.00	Nos	275.00	275.00	
		4" Dia Hole For 6" Wall	4.00	Nos	225.00	900.00	
		4" Dia Hole For 9" Beam	4.00	Nos	325.00	1300.00	
8	Core Cutting v no 62	5" Dia Hole For 6" Wall	1.00	Nos	250.00	250.00	
		5" Dia Hole For 5" slab	1.00	Nos	275.00	275.00	
		4" Dia Hole For 6" Wall	4.00	Nos	225.00	900.00	
		4" Dia Hole For 9" Beam	4.00	Nos	325.00	1300.00	
9	Core Cutting v no 63	5" Dia Hole For 6" Wall	1.00	Nos	250.00	250.00	
		5" Dia Hole For 5" slab	1.00	Nos	275.00	275.00	
		4" Dia Hole For 6" Wall	4.00	Nos	225.00	900.00	
		4" Dia Hole For 9" Beam	4.00	Nos	325.00	1300.00	


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

10	Core Cutting v no 64	5" Dia Hole For 6" Wall	1.00	Nos	250.00	250.00	
		5" Dia Hole For 5" slab	1.00	Nos	275.00	275.00	
		4" Dia Hole For 6" Wall	4.00	Nos	225.00	900.00	
		4" Dia Hole For 9" Beam	4.00	Nos	325.00	1300.00	
11	Core Cutting v no 65	5" Dia Hole For 6" Wall	1.00	Nos	250.00	250.00	
		5" Dia Hole For 5" slab	1.00	Nos	275.00	275.00	
		4" Dia Hole For 6" Wall	4.00	Nos	225.00	900.00	
		4" Dia Hole For 9" Beam	4.00	Nos	325.00	1300.00	
12	Core Cutting v no 66	5" Dia Hole For 6" Wall	3.00	Nos	250.00	750.00	
		5" Dia Hole For 5" slab	1.00	Nos	275.00	275.00	
		4" Dia Hole For 6" Wall	5.00	Nos	225.00	1125.00	
		4" Dia Hole For 9" Beam	4.00	Nos	325.00	1300.00	3450
13	Core Cutting v no 67	5" Dia Hole For 6" Wall	3.00	Nos	250.00	750.00	
		5" Dia Hole For 5" slab	1.00	Nos	275.00	275.00	
		4" Dia Hole For 6" Wall	5.00	Nos	225.00	1125.00	
		4" Dia Hole For 9" Beam	4.00	Nos	325.00	1300.00	
14	Core Cutting v no 68	5" Dia Hole For 6" Wall	3.00	Nos	250.00	750.00	
		5" Dia Hole For 5" slab	1.00	Nos	275.00	275.00	
		4" Dia Hole For 6" Wall	5.00	Nos	225.00	1125.00	
		4" Dia Hole For 9" Beam	4.00	Nos	325.00	1300.00	
15	Core Cutting v no 73	5" Dia Hole For 6" Wall	2.00	Nos	250.00	500.00	
		5" Dia Hole For 4" slab	3.00	Nos	275.00	825.00	
		4" Dia Hole For 6" Wall	6.00	Nos	225.00	1350.00	
		4" Dia Hole For 9" Beam	4.00	Nos	325.00	1300.00	
		5" Dia Hole For 9" Beam	4.00	Nos	350.00	1400.00	5375
16	Core Cutting v no 74	5" Dia Hole For 6" Wall	4.00	Nos	250.00	1000.00	
		5" Dia Hole For 9" beam	1.00	Nos	350.00	350.00	
		4" Dia Hole For 6" Wall	5.00	Nos	225.00	1125.00	
		4" Dia Hole For 9" Beam	4.00	Nos	325.00	1300.00	3725
17	Core Cutting v no 75	5" Dia Hole For 6" Wall	1.00	Nos	250.00	250.00	
		5" Dia Hole For 4" slab	1.00	Nos	275.00	275.00	
		4" Dia Hole For 6" Wall	3.00	Nos	225.00	675.00	
		4" Dia Hole For 9" Beam	4.00	Nos	325.00	1300.00	2500
18	Core Cutting v no 76	5" Dia Hole For 6" Wall	3.00	Nos	250.00	750.00	
		5" Dia Hole For 4" slab	1.00	Nos	275.00	275.00	
		4" Dia Hole For 6" Wall	5.00	Nos	225.00	1125.00	
		4" Dia Hole For 9" Beam	4.00	Nos	325.00	1300.00	3450
19	Apartment HOT	3" Dia Hole For 4" Slab	4.00	Nos	225.00	900.00	
	Clube House Sump	3" Dia Hole For 4" Slab	2.00	Nos	225.00	450.00	
		3" Dia Hole For 4" Slab	5.00	Nos	225.00	1125.00	2475
					Grand Total	62250.00	
Amt In Words:- Sixty Two Thousand Two Hundred Fifty Rupees Only							

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

MEASUREMENT SHEET		
Company Name:	Silver Oak Villas LLP	Approved by:
Project:	Silver Oak Villas	Sign:
Work Description:	Core Cutting V no 29 to 32, 39, 60 to 68, 73 to 76	
Contractor Name	Bandari Pochaiah	
Prepared By	G chandra kanth	
Date:	20-01-2021	

Silver Oak Villas LLP

Approved by:

Silver Oak Villas

Sign:

Core Cutting V no 29 to 32,39, 60 to 68, 73 to 76

Bandari Pochaiah

G.chandra kanth

20-01-2021

S No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
1	Core Cutting v no 29	5" Dia Hole For 6" Wall	1.00	1.00	1.00	3.00	3.00	Nos	13.00
		5" Dia Hole For 5" slab	1.00	1.00	1.00	1.00	1.00	Nos	
		4" Dia Hole For 6" Wall	1.00	1.00	1.00	5.00	5.00	Nos	
		4" Dia Hole For 9" Beam	1.00	1.00	1.00	4.00	4.00	Nos	
2	Core Cutting v no 30	5" Dia Hole For 6" Wall	1.00	1.00	1.00	3.00	3.00	Nos	13.00
		5" Dia Hole For 5" slab	1.00	1.00	1.00	1.00	1.00	Nos	
		4" Dia Hole For 6" Wall	1.00	1.00	1.00	5.00	5.00	Nos	
		4" Dia Hole For 9" Beam	1.00	1.00	1.00	4.00	4.00	Nos	
3	Core Cutting v no 31	5" Dia Hole For 6" Wall	1.00	1.00	1.00	3.00	3.00	Nos	13.00
		5" Dia Hole For 5" slab	1.00	1.00	1.00	1.00	1.00	Nos	
		4" Dia Hole For 6" Wall	1.00	1.00	1.00	5.00	5.00	Nos	
		4" Dia Hole For 9" Beam	1.00	1.00	1.00	4.00	4.00	Nos	
4	Core Cutting v no 32	5" Dia Hole For 6" Wall	1.00	1.00	1.00	3.00	3.00	Nos	13.00
		5" Dia Hole For 5" slab	1.00	1.00	1.00	1.00	1.00	Nos	
		4" Dia Hole For 6" Wall	1.00	1.00	1.00	5.00	5.00	Nos	
		4" Dia Hole For 9" Beam	1.00	1.00	1.00	4.00	4.00	Nos	
5	Core Cutting v no 39	5" Dia Hole For 6" Wall	1.00	1.00	1.00	3.00	3.00	Nos	13.00
		5" Dia Hole For 5" slab	1.00	1.00	1.00	1.00	1.00	Nos	
		4" Dia Hole For 6" Wall	1.00	1.00	1.00	5.00	5.00	Nos	
		4" Dia Hole For 9" Beam	1.00	1.00	1.00	4.00	4.00	Nos	
6	Core Cutting v no 60	5" Dia Hole For 6" Wall	1.00	1.00	1.00	3.00	3.00	Nos	13.00
		5" Dia Hole For 5" slab	1.00	1.00	1.00	1.00	1.00	Nos	
		4" Dia Hole For 6" Wall	1.00	1.00	1.00	5.00	5.00	Nos	
		4" Dia Hole For 9" Beam	1.00	1.00	1.00	4.00	4.00	Nos	
7	Core Cutting v no 61	5" Dia Hole For 6" Wall	1.00	1.00	1.00	1.00	1.00	Nos	10.00
		5" Dia Hole For 5" slab	1.00	1.00	1.00	1.00	1.00	Nos	
		4" Dia Hole For 6" Wall	1.00	1.00	1.00	4.00	4.00	Nos	
		4" Dia Hole For 9" Beam	1.00	1.00	1.00	4.00	4.00	Nos	
8	Core Cutting v no 62	5" Dia Hole For 6" Wall	1.00	1.00	1.00	1.00	1.00	Nos	10.00
		5" Dia Hole For 5" slab	1.00	1.00	1.00	1.00	1.00	Nos	
		4" Dia Hole For 6" Wall	1.00	1.00	1.00	4.00	4.00	Nos	
		4" Dia Hole For 9" Beam	1.00	1.00	1.00	4.00	4.00	Nos	
9	Core Cutting v no 63	5" Dia Hole For 6" Wall	1.00	1.00	1.00	1.00	1.00	Nos	10.00
		5" Dia Hole For 5" slab	1.00	1.00	1.00	1.00	1.00	Nos	
		4" Dia Hole For 6" Wall	1.00	1.00	1.00	4.00	4.00	Nos	
		4" Dia Hole For 9" Beam	1.00	1.00	1.00	4.00	4.00	Nos	

10	Core Cutting v no 64	5" Dia Hole For 6" Wall	1.00	1.00	1.00	1.00	1.00	Nos	
		5" Dia Hole For 5" slab	1.00	1.00	1.00	1.00	1.00	Nos	
		4" Dia Hole For 6" Wall	1.00	1.00	1.00	4.00	4.00	Nos	
		4" Dia Hole For 9" Beam	1.00	1.00	1.00	4.00	4.00	Nos	10.00
11	Core Cutting v no 65	5" Dia Hole For 6" Wall	1.00	1.00	1.00	1.00	1.00	Nos	
		5" Dia Hole For 5" slab	1.00	1.00	1.00	1.00	1.00	Nos	
		4" Dia Hole For 6" Wall	1.00	1.00	1.00	4.00	4.00	Nos	
		4" Dia Hole For 9" Beam	1.00	1.00	1.00	4.00	4.00	Nos	10.00
12	Core Cutting v no 66	5" Dia Hole For 6" Wall	1.00	1.00	1.00	3.00	3.00	Nos	
		5" Dia Hole For 5" slab	1.00	1.00	1.00	1.00	1.00	Nos	
		4" Dia Hole For 6" Wall	1.00	1.00	1.00	5.00	5.00	Nos	
		4" Dia Hole For 9" Beam	1.00	1.00	1.00	4.00	4.00	Nos	13.00
13	Core Cutting v no 67	5" Dia Hole For 6" Wall	1.00	1.00	1.00	3.00	3.00	Nos	
		5" Dia Hole For 5" slab	1.00	1.00	1.00	1.00	1.00	Nos	
		4" Dia Hole For 6" Wall	1.00	1.00	1.00	5.00	5.00	Nos	
		4" Dia Hole For 9" Beam	1.00	1.00	1.00	4.00	4.00	Nos	13.00
14	Core Cutting v no 68	5" Dia Hole For 6" Wall	1.00	1.00	1.00	3.00	3.00	Nos	
		5" Dia Hole For 5" slab	1.00	1.00	1.00	1.00	1.00	Nos	
		4" Dia Hole For 6" Wall	1.00	1.00	1.00	5.00	5.00	Nos	
		4" Dia Hole For 9" Beam	1.00	1.00	1.00	4.00	4.00	Nos	13.00
15	Core Cutting v no 73	5" Dia Hole For 6" Wall	1.00	1.00	1.00	2.00	2.00	Nos	
		5" Dia Hole For 4" slab	1.00	1.00	1.00	3.00	3.00	Nos	
		4" Dia Hole For 6" Wall	1.00	1.00	1.00	6.00	6.00	Nos	
		4" Dia Hole For 9" Beam	1.00	1.00	1.00	4.00	4.00	Nos	
		5" Dia Hole For 9" Beam	1.00	1.00	1.00	4.00	4.00	Nos	12.00
16	Core Cutting v no 74	5" Dia Hole For 6" Wall	1.00	1.00	1.00	4.00	4.00	Nos	
		5" Dia Hole For 9" beam	1.00	1.00	1.00	1.00	1.00	Nos	
		4" Dia Hole For 6" Wall	1.00	1.00	1.00	5.00	5.00	Nos	
		4" Dia Hole For 9" Beam	1.00	1.00	1.00	4.00	4.00	Nos	14.00
17	Core Cutting v no 75	5" Dia Hole For 6" Wall	1.00	1.00	1.00	1.00	1.00	Nos	
		5" Dia Hole For 4" slab	1.00	1.00	1.00	1.00	1.00	Nos	
		4" Dia Hole For 6" Wall	1.00	1.00	1.00	3.00	3.00	Nos	
		4" Dia Hole For 9" Beam	1.00	1.00	1.00	4.00	4.00	Nos	9.00
18	Core Cutting v no 76	5" Dia Hole For 6" Wall	1.00	1.00	1.00	3.00	3.00	Nos	
		5" Dia Hole For 4" slab	1.00	1.00	1.00	1.00	1.00	Nos	
		4" Dia Hole For 6" Wall	1.00	1.00	1.00	5.00	5.00	Nos	
		4" Dia Hole For 9" Beam	1.00	1.00	1.00	4.00	4.00	Nos	13.00
19	Apartment HOT	3" Dia Hole For 4" Slab	1.00	1.00	1.00	4.00	4.00	Nos	
	Club House Sump	3" Dia Hole For 4" Slab	1.00	1.00	1.00	2.00	2.00	Nos	
		3" Dia Hole For 4" Slab	1.00	1.00	1.00	5.00	5.00	Nos	11.00

JD - 7808

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

Sl. No. - site bills register		913		Date - site bills Register		03/02/2021	
Company Name:		Silver Oak Builders		Site:		Gov	
Name of Contractor		V. Balreddy					
Nature of work		Electrical work					
Work done		From Date		10/09/20		To Date	
						25/01/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Club house	}					
2.	Electrical work						
3.							
4.	Lift Cabling work					42610/-	
5.							
6.	electrical power						
7.	connection work						
8.							
9.							
10.							
11.	Total:				42610/-		
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		APPROVED BY			
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 03 FEB 2021		Date: 06/02/21		Date: APPROVED BY			
Sign: Project Manager		Sign: Nagalakshmi		Sign: - 6 FEB 2021			

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.

Bill for Labour Charges

Vemalla Bal Reddy
Mallapur
Hyderabad

Date: 03-02-2021

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: Towards:- Completion of Club House Stage-III & Cable laying & Lift Cabling work Total Amount =42,610/-. Work done From Dt 10.09.20 to Dt 25.01.21.	Rs.17, 044/-.

Amount in words: Rs. Seventeen Thousand Forty Four Only/-

Sign: _____

Allowance for Equipment

Vemalla Bal Reddy,
Mallapur
Hyderabad

Date:03-02-2021

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: Towards:- Completion of Club House Stage-III & Cable laying & Lift Cabling work Total Amount =42,610/-, Work done From Dt 10.09.20 to Dt 25.01.21.	Rs.17, 044/-.

Amount in words: Rs. Seventeen Thousand Forty Four Only/-

Sign: _____

Bill for Consumable Charges

Vemalla Bal Reddy,
Mallapur
Hyderabad

Date: 03-02-2021

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: Towards:- Completion of Club House Stage-III & Cable laying & Lift Cabling work Total Amount =42,610/-. Work done From Dt 10.09.20 to Dt 25.01.21.	Rs.8, 522 /-.

Amount in words: Rs. Eight Thousand Five Hundred Twenty Two Only/-

Sign: _____

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP		Approved by:			
Project:		Silver Oak Villas Part-I		Sign:			
Work Description:		Electrical Work					
Prepared By		K. Purshotham					
Name of the Contractor		V. Balreddy					
Date:		03-02-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Electrical work Club House (Stilt Floor to Forth floor)	False ceiling wiring work &	9000.00	Nos	2.00	18,000.00	
2	Club House	Lift Room Power connection V.no 128,130	1.00	Nos	5000.00	5,000.00	
3	Club House (Stilt Floor to Forth floor)	Cable laying work For each floor	5.00	Nos	600.00	3,000.00	
4	Club House	Electrical power connection/ Generator power back up	1.00	Nos	6000.00	6,000.00	
5	Club House	RO Plant,pumps Connection to OHT	1.00	Nos	6000.00	6,000.00	
6	Club House (Stilt Floor to Forth floor)	False ceiling light fitting Fans Fitting work	135.00	Nos	30.00	4,050.00	
			7.00	Nos	80.00	560.00	
					Total		42,610.00
Amount in words :- Forty Two Thousand Six Hundred Ten rupees Only.							

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

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

Journal Voucher

No. : **JOU/FEB10075/20-21**

Dated : **18-Feb-21**

Particulars	Debit	Credit
CUST-Flat No-59-Kiran Kumar Panuganti	12,500.00	
To OE - Water Connection Charges		12,500.00
On Account of : manjeera water connection charges	₹ 12,500.00	₹ 12,500.00

Approved by

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

Journal Voucher

No. : JOURNAL/FEB10076/20-21

Dated : 18-Feb-21

Particulars	Debit	Credit
CUST-Flat No-59-Kiran Kumar Panuganti	390.00	
To OIE-Legal Services		390.00
On Account of : stamp duty charges	₹ 390.00	₹ 390.00

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

Journal Voucher

No. : JOU/FEB10077/20-21

Dated : 18-Feb-21

Particulars	Debit	Credit
CUST-Flat No-59-Kiran Kumar Panuganti <i>Dr</i>	30,000.00	
To SUPADV-Silver Oak Villas Owners Association		30,000.00
On Account of : corpus fund	₹ 30,000.00	₹ 30,000.00

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

Journal Voucher

No. : JOU/FEB10078/20-21

Dated : 18-Feb-21

Particulars	Debit	Credit
CUST-Flat No-59-Kiran Kumar Panuganti	24,530.00	
To SUPADV-Silver Oak Villas Owners Association		24,530.00
On Account of : maintenance charges & membership fees	₹ 24,530.00	₹ 24,530.00

Prepared by: ambika

Approved by

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

Journal Voucher

No. : JOU/FEB10079/20-21

Dated : 18-Feb-21

Particulars	Debit	Credit
CUST-Flat No-38-Uddagiri Thanooja	12,500.00	
To OE - Water Connection Charges		12,500.00
On Account of : manjeera water connection charges	₹ 12,500.00	₹ 12,500.00

Prepared by: ambika

Approved by

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

Journal Voucher

No. : **JOU/FEB10080/20-21**

Dated : **18-Feb-21**

Particulars	Debit	Credit
CUST-Flat No-38-Uddagiri Thanooja	30,000.00	
To SUPADV-Silver Oak Villas Owners Association		30,000.00
On Account of : Corpus fund	₹ 30,000.00	₹ 30,000.00

Prepared by: ambika

Approved by

Silver Oak Villas LLP (20-21)

M G Road, Ranigunj
Secunderabad

Journal Voucher

No. : **JOU/FEB10081/20-21**

Dated : **18-Feb-21**

Particulars	Debit	Credit
CUST-Flat No-38-Uddagiri Thanooja	18,410.00	
To SUPADV-Silver Oak Villas Owners Association		18,410.00
On Account of : maintenance & membership charges	₹ 18,410.00	₹ 18,410.00

Prepared by: ambika

Approved by

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

Journal Voucher

No. : **JOU/FEB10082/20-21**

Dated : **18-Feb-21**

Particulars	Debit	Credit
CUST-Flat No-38-Uddagiri Thanooja	390.00	
<i>Dr</i>		
<i>To</i> OIE-Legal Services		390.00
On Account of : stamp duty charges	₹ 390.00	₹ 390.00

Prepared by: ambika

Approved by

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

Journal Voucher

No. : JOURNAL/20-21/10083

Dated : 18-Feb-21

Particulars	Debit	Credit
CUST-Flat No-81-Ivaturi Jyothi	12,500.00	
To OE - Water Connection Charges		12,500.00
On Account of : Manjeera water connection charges	₹ 12,500.00	₹ 12,500.00

Prepared by: ambika

Approved by

Silver Oak Villas LLP (20-21)

M G Road, Ranigunj
Secunderabad

Journal Voucher

No. : JOURNAL/2021/0084

Dated : 18-Feb-21

Particulars	Debit	Credit
CUST-Flat No-81-Ivaturi Jyothi	390.00	
To OIE-Legal Services		390.00
On Account of :		
Stamp duty charges	₹ 390.00	₹ 390.00

Prepared by: ambika

Approved by

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

Journal Voucher

No. : JOURNAL VOUCHER

Dated : 18-Feb-21

Particulars	Debit	Credit
CUST-Flat No-81-Ivaturi Jyothi	30,000.00	
To SUPADV-Silver Oak Villas Owners Association		30,000.00
On Account of : Corpus fund	₹ 30,000.00	₹ 30,000.00

Prepared by: ambika

Approved by