

Silver Oak Villas - Phase III (21-22)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10002

10001

Ref.: 17 dt. 12-Apr-21

Dated : 21-Apr-21

Party's Name : CONT-N Nagaraju

Particulars	Amount
LSUD-Labour Charges	756.00
LSUD-Allowance for Equipment	756.00
LSUD-Allowance for Consumables	378.00
TDS-1% Contract	(-)19.00
	₹ 1,871.00

On Account of :

Being amount credited to N.Nagaraju towards villa no:-128 towards electrical work from 05.03.2021 to 27.03.2021 bill no:-17

Amount (in words) :

Indian Rupees One Thousand Eight Hundred Seventy One Only

for CONT-N Nagaraju

Contg

Prima

Prepared by: vindya

Approved by:

79: 61377

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

Sl. No. - site bills register		17		Date - site bills Register		12/04/2021	
Company Name:		SOVLUP		Site:		SOV-III	
Name of Contractor		N. Nagaraju					
Nature of work		Electrical work					
Work done		From Date		5/03/2021		To Date	
						27/03/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa No: 128	6.00	80.00	Nos	480.00		
2.	(3 BHK)	10.00	45.00	Nos	450.00		
3.		12.00	45.00	Nos	540.00		
4.		8.00	30.00	Nos	240.00		
5.		4.00	45.00	Nos	180.00		
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,890.00/-		
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 Design Team		Approved by M.D.			
Date: 12 APR 2021		Date: 12/04/21		Date: 14 APR 2021			
Sign: APPROVED		Sign: Nagaraju		Sign: APPROVED			
Notes: This form is to be filled within 7 days of completing work. 2. This form can be used for verifying labour bills for hire charges, etc. for contractors. 3. Where not applicable fill N/A. 4. Estimate and payment bills are not required for turnkey jobs where guideline rates are clearly given.				SOHAM M.D. MANAGING DIRECTOR			

Bill for Labour Charges

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

Date: 09-04-2021

In favor of: M/s. Silver Oak Villas I.I.P
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 Villa no: 128, all electrical works done Total amount : 1890/- Work done from: 05-03-2021 to 27-03-2021	Rs. 756/-

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

Sign: _____

Bill for Equipment Charges

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

Date:09-04-2021

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

Type of Work: Electrical Work
Towards: Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Villa no: 128 all electrical works done like fans ,wall lights etc Total amount: 1890/- Work done from: 05-03-2021 to 27-03-2021	Rs.756/-

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

Sign: _____

Bill for Consumables

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

Date: 09-04-2021

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

Type of Work: Electrical Work
Towards: Allowance consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Villa no. 129 all electrical works are done Total amount :1890/- Work done from: 05-03-2021 to 27-03-2021	Rs.378/-

Amount in words: Three Hundred and Seventy Eight Rupees Only/-

Sign: _____

MEASUREMENT SHEET

MEASUREMENT SHEET									
Company Name		Silver Oak Villas LLP		Approved by:					
Project		Silver Oak Villas -III		Sign:					
Work Description:		Electrical Work in 128							
Contractor Name		N.Nagaraju							
Prepared By		B.Meenakshi							
Date:		07-04-2021							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Villa no.128	Fans	1.0	1.0	1.0	6.0	6.0	Nos	
	3BHK	Hanging Lights	1.0	1.0	1.0	10.0	10.0	Nos	
		Wall lights	1.0	1.0	1.0	12.0	12.0	Nos	
		Ceiling light	1.0	1.0	1.0	8.0	8.0	Nos	
		Wall lights in toilets	1.0	1.0	1.0	4.0	4.0	Nos	

ESTIMATE SHEET

Company Name:

Silver Oak Villas LLP

Project:

Silver Oak Villas - III

Work Description:

Electrical Work in 128

Name of the Contractor

N Nagaraju

Prepared By

B Meenakshi

Date

07-04-2021

Approved by:
Sign

Item Head

S No

Villa no.128

3BHK

Item Description

Quantity

Units

Rate

Amount

Item Head Total

Fans

6.0

Nos

80.00

480.00

Hanging Lights

10.0

Nos

45.00

450.00

Wall lights

12.0

Nos

45.00

540.00

Ceiling light

8.0

Nos

30.00

240.00

Wall lights

4.0

Nos

45.00

180.00

1,890.00

Amount in Words: One thousand Eight Hundred Ninety Rupees only

APPROVED BY

12 APR 2021

Project Manager

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

Silver Oak Villas - Phase III (21-22)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10003-10002
Ref.: 19 dt. 12-Apr-21

Dated : 21-Apr-21

Party's Name : CONT-N Nagaraju

Particulars	Amount
LSUD-Labour Charges	8,000.00
LSUD-Allowance for Equipment	8,000.00
LSUD-Allowance for Consumables	4,000.00
TDS-1% Contract	(-)200.00
	₹ 19,800.00

On Account of :

Being amount credited to N, Nagaraju towards on alc villa no:-126,127 chieslling laying pipes& fixing metal from 05.03.2021 to 27.03.2021 bill no:-19

Amount (in words) :

Indian Rupees Nineteen Thousand Eight Hundred Only

for CONT-N Nagaraju

Cont

Am

Prepared by: vindya

Approved by

Receiver's Signature

18: 61378, 61379

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

Sl. No. - site bills register		19		Date - site bills Register		12/04/2021	
Company Name:		SOVLLP		Site:		SOV-III	
Name of Contractor		N. Nagaraju					
Nature of work		Electrical work					
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa No: 126, 127	2.00	10,000	Nos	20,000/-		
2.	(3BHK)						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				20,000/-		
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. J.	
Date:		12/04/21		Date:		Date:	
Sign:		Nagalaaxni		Sign:		Sign:	
Notes: 1. This form is to be filled within 7 days of completion of work. 2. This form can be used for estimating labour charges for turnkey jobs. 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
12 APR 2021
SOHAM MOJI
MANAGING DIRECTOR

Bill for Labour Charges

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

Date: 12-04-2021

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 Villa no: 126,127 Chiesling, laying pipes and fixing metal boxes Total amount :20000/- Work done from: 05-03-2021 to 27-03-2021	Rs.8000/-

Amount in words: Eight Thousand Rupees Only/-

Sign: _____

Bill for Equipment Charges

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

Date:12-04-2021

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

S No.	Description	Amount
1.	Brief description of work done: Towards Villa no: 126,127 Chiesling, laying pipes and fixing metal boxes Total amount :20000/- Work done from: 05-03-2021 to 27-03-2021	Rs.8000/-

Amount in words: Eight Thousand Rupees Only/-

Sign: _____

Bill for Consumables

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

Date: 12-04-2021

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

Type of Work: Electrical Work
Towards: Allowance consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Villa no: 126,127 Chiesling, laying pipes and fixing metal boxes Total amount :20000/- Work done from: 05-03-2021 to 27-03-2021	Rs.4000/-

Amount in words: Four Thousand Rupees Only/-

Sign: _____

ESTIMATE SHEET							
Company Name		Silver Oak Villas LLP		Approved By:			
Project		Silver Oak Villas-III		Sign:			
Work Description:		Electrical Work					
Name of the Contractor		K. Nagaraju					
Prepared By		Ashwarya					
Date		12-04-2021					
S No	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	Stage -II (Wall consulting)	vill no 126,127	2.00	Nos	10000.00	20000.00	
	chisling, laying pipes and fixing metal boxes						
							20000.00
Amount in Words Twenty Thousand Rupees Only							


 APPROVED BY
 2 APR 2021
 Project Manager
 C. Purshotham (S.O.V.LLP)

Silver Oak Villas - Phase III (21-22)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10004-10003

Ref.: 07 dt. 21-Apr-21

Dated : 21-Apr-21

Party's Name : CONT- Tirupathi Singh

Particulars	Amount
LSUD-Labour Charges	5,104.00
LSUD-Allowance for Equipment	2,552.00
LSUD-Allowance for Consumables	5,104.00
TDS-1% Contract	(-)128.00
	₹ 12,632.00

On Account of :

Being amount credited to Tirupathi singh towards villa:-130,137,127,126, wpc door frames assembling done maindoor from 04.03.2021 to 28.03.2021 bill no:-07

Amount (in words) :

Indian Rupees Twelve Thousand Six Hundred Thirty Two Only

for CONT- Tirupathi Singh

Cont

MMK

Prepared by: vindya

Approved by

Receiver's Signature

SP: 61365 to 61368

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

Sl. No. site bills register	07	Date - site bills Register	6/4/2021			
Company Name:	SOV LLP	Site:	SOV-10.			
Name of Contractor	Tisupathi Singh.					
Nature of work	carpentry work.					
Work done	From Date	To Date				
	4/3/2021	28/3/2021				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa no 130, 131,					
2.	122, 126.					
3.	WPC door frame					
4.	assembling.	04	220/-	Nos	880/-	
5.	Main door	1				
6.	Balcony	04	220/-	Nos	880/-	
7.	Utility.	12	220/-	Nos	2,640/-	
8.	Bathroom	10	220/-	Nos	2,200/-	
9.	Bed room.	28	220/-	Nos	6,160/-	
10.						
11.	Total				12,760/-	
Bill required	YES ☒ NO ☒		GST bill required		YES ☒ NO ☒	
Measurement & estimate sheet:	☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.	74572/74167		PO/WO date:			
Remarks:						

APPROVED BY
Approved by Project Manager
Date: 06 APR 2021
Sign: Project Manager
K. Purshotham (S.O.V.LLP)

Approved by Design Team
Date: 12/04/21
Sign: Nagalakshmi

Approved by M.D.
Date: ☒
Sign: ☒

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

APPROVED BY
14 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Bill for Labour Charges

G. TIRUPATHI SINGH
Nagole Bandla Guda, Ajay Nagar colony
Road No-2, NACHARAM, Rangareddy

Date: 06-04-2021

In favor of: Modi Housing Private Limited
Project / Site: Silver Oak Villas-III
Location: Cherlapally

Type of Work: Door Fixing Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Villa no: 130, 131, 127, 126 WPC Door Frames Assembling done for Maindoor, Balcony, Utility, Bathroom, Bedroom. Total Amount: 12,760/- Work Done from: 04-03-2021 to 28-03-2021	Rs.5,104/-

Amount in words: Five Thousand One Hundred and Four Rupees Only/-

Sign: _____

Bill for Allowance for Equipment

G.TIRUPATHI SINGH
Nagole Bandla Guda, Ajay Nagar colony
Road No-2, Uppal, Rangareddy

Date: 06-04-2021

In favor of: Modi Housing Private Limited
Project / Site: Silver Oak Villas-III
Location: Cherlapally

Type of Work: Civil Work
Towards: Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done Towards Villa no: 130,131,127,126 WPC Door Frames Assembling done for Maindoor, Balcony, Utility, Bathroom, Bedroom. Total Amount: 12,760/- Work Done from: 04-03-2021 to 28-03-2021	Rs 2,552/-

Amount in words: Nine Hundered and Sixty Rupees Only/-

Sign: _____

Bill for Allowance for Consumables

G.TIRUPATHI SINGH
Nagole Bandla Guda, Ajay Nagar colony
Road No-2, Uppal, Rangareddy

Date: 06-04-2021

In favor of: Modi Housing Private Limited
Project / Site: Silver Oak Villas-III
Location: Cherlapally

Type of Work: Door Fixing Work
Towards: Allowance consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Villa no. 130,131,127,126 WPC Door Frames Assembling done for Maindoor, Balcony, Utility, Bathroom, Bedroom. Total Amount: 12,760/- Work Done from: 04-03-2021 to 28-03-2021	Rs.5,104/-.

Amount in words: One Thousand Nine Hundred and Twenty Rupees Only/-

Sign: _____

Purchase Order

Page(s) 1 Of 1

05-04-2021 14:36:42

Original / Office Copy / Purchase Div. Copy

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd floor, M.G.Road, Secunderabad 500003
GST No. : 36ADBFS3288A2Z7

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	74577	183508
Doc Date	08-02-2021	
Quote No	Nil	
Quote Date	08-02-2021	
Supply Type	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2387 - Carpentry - other - WPC - 2+1 - 7 ft 3 Inx 3 ft - Nos	3.00	2,886.00	0.00	18.00	10,216.44
2 2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 Inx 2 ft 6 In - Nos	8.00	2,838.00	0.00	18.00	26,790.72
3 2388 - Carpentry - other - WPC - 2+2 - 7 ft x 3 ft - Nos	2.00	3,300.00	0.00	18.00	7,788.00
4 2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6 In - Nos	2.00	3,168.00	0.00	18.00	7,176.48
Total Order Value . . .					52,271.64

Rupees : Fifty Two Thousand Two Hundred Seventy One and Paise Sixty Four Only.

Terms and Conditions

Specification / Brand	All items shall be of WPC door frames. Main door frames Section size 5'x2 1/2", Internal door section size 4'x 2 1/2", Rs 200 Per rft main door and Rs 165 per rft internal door frame, NO making charges, making is our responsibility.
Payment Terms	50% advance balance after delivery
Tax	Included in the above prices
Delivery Date	Within 7 days
Delivery Location	Silver Oak Villas Part III Sy.No.11,12,14,15,16,17,18, 294 Phone: 0
Penalty For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	Nil
Advance Paid	Rs. 26,135.00, by cheque/RTGS, Dated
Other Terms	We reserve the rights to reject the items if not as per the specifications, above order for Villa no 126, purpose
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	Logo will be supplied by supplier standard log sizes will be calculated as 7' 3" as 0' and 3' 6" as 4', 2'5" as 3' fitting will be our responsibility, Density will be 1000 kg /cum.

For **Silver Oak Villas LLP**

Authorized Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 1 Of 1

05-04-2021 14:58:42

Original / Office Copy / Purchase Div. Copy

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
GST No. : 36ADBFS3288A2Z7

Supplier Details

Summit Sales LLP
5-4-187/3&4, IInd floor, Seham Mansion, MG Road, Secunderabad

GSTIN 36ACQIS2044C1Z7

040-66335551

9618244433

Doc No	74167	183501
Doc Date	27-01-2021	
Quote No	Nil	
Quote Date	27-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2387 - Carpentry - other - WPC - 2+1 - 7 ft 3 in x 3 ft - Nos	3.00	3,115.00	0.00	18.00	11,027.10
2 2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 in x 2 ft 6 in - Nos	4.00	3,044.00	0.00	18.00	14,367.68
3 2388 - Carpentry - other - WPC - 2+2 - 7 ft x 3 ft - Nos	1.00	3,540.00	0.00	18.00	4,177.20
4 2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6 in - Nos	2.00	3,398.00	0.00	18.00	8,019.28
Total Order Value . . .					37,591.26

Rupees : Thirty Seven Thousand Five Hundred Ninty One and Paise Twenty Six Only.

Terms and Conditions :-

Specification / Brand WPC Door frames with section size of 4"x 2 1/2", Rate per mtr is Rs. 177/- 18% GST

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a day

Delivery Location Silver Oak Villas Part III
Sy.No.11,12,14,15,16,17,18, 294
Phone. 0

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the rights to reject the items if not as specified above order is for Villa no 126 purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks Nil

For **Silver Oak Villas LLP**

Accepted the above Terms And Conditions

For **Summit Sales LLP**

ESTIMATE SHEET						
Company Name:		Silver Oak Villas LLP				
Project:		Silver Oak Villas				
Work Description:		WPC Door frames fittings				
Name of the Contractor		Thirupathi Singh				
Prepared By		Meenakshi				
Date:		05-04-2021				
S No.	Item Head	Item Description	Quantity	Units	Rate	Per Head Total
	PO No. 74577, 74467					
	Assembling of WPC Door Frames					
	Villa no. 130, 131, 127, 126					
1	Main Door	Assembling of WPC Door Frames	4.00	Nos	220.00	880.00
2	Balcony	Assembling of WPC Door Frames	4.00	Nos	220.00	880.00
3	Utility/Head Room/powder room	Assembling of WPC Door Frames	12.00	Nos	220.00	2640.00
4	Bathrooms	Assembling of WPC Door Frames	10.00	Nos	220.00	2200.00
5	Bedrooms	Assembling of WPC Door Frames	28.00	Nos	220.00	6160.00
					Amount:	12,760.00
		Amount: Twelve Thousand Seven Hundred Sixty Rupees Only				


 APPROVED BY
 06 APR 2021
 Project Manager
 K. Purushotham (S.O.V.I.L.P.)

Silver Oak Villas - Phase III (21-22)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10005

10004

Ref.: 05 dt. 6-Apr-21

Dated : 21-Apr-21

Party's Name : CONT- Tirupathi Singh

Particulars	Amount
LSUD-Labour Charges	2,730.00
LSUD-Allowance for Equipment	1,365.00
LSUD-Allowance for Consumables	2,730.00
TDS-1% Contract	(-)69.00
	₹ 6,756.00

On Account of :

Being amount credited to Thirupathi singh towards villa no:-128,129 from 11.02.2021
to 10.03.2021 billno:-05 dt:-6.4.2021

Amount (in words) :

Indian Rupees Six Thousand Seven Hundred Fifty Six Only

for CONT- Tirupathi Singh

Condy

mmw

Prepared by: vindya

Approved by

Receiver's Signature

TP: 81363, 61364

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

Sl. No. - site bills register	05	Date - site bills Register	6/4/2021			
Company Name:	SOVLLP	Site	SOV-111			
Name of Contractor	Tidurathi singh.					
Nature of work	Carpentry work (modular kitchen)					
Work done	From Date	To Date				
	25/03/21	29/03/21				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	modular kitchen					
2.	villa no - 128,					
3.	129					
4.	v. no - 128	52.50	65/-	sqft	3,412/-	
5.						
6.	v. no - 129	52.50	65/-	sqft	3,412/-	
7.						
8.						
9.						
10.						
11.	Total:				6,825/-	
Bill required	☒ YES ☒ NO.		GST bill required		☒ YES ☒ NO.	
Measurement & estimate sheet:	☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.	75530		PO/WO date:		15/03/2021	
Remarks :						

APPROVED BY		Approved by Design Team	Approved by M.D.
Approved by Project Manager	Date: 06 APR 2021	Date: 12/04/21	Date: ☒
Sign:	Project Manager	Sign: Nagalaxmi	Sign:

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

APPROVED BY
14 APR 2021
SOHAM MOBI
MANAGING DIRECTOR

Bill for Labour Charges

Tirupathi
Cherlapalli

Date: 06-04-2021

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

Type of Work: Door Fixing Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- V no. 128, 129 modular kitchen Total Amount:- 6,825/-. Work Done from date: 11.02.21 to date: 10.03.21.	Rs. 2,730/-..

Amount in words: Two Thousand Seven Hundred Thirty Rupees Only/-.

Sign: _____

Bill for Allowance for Equipment

Tirupathi
Cherlapalli

Date: 06-04-2021

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

Type of Work: Civil Work
Towards: Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:- V no. 128, 129 modular kitchen Total Amount:- 6,825/- Work Done from date: 11.02.21 to date: 10.03.21	Rs. 1,365/-

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

Sign: _____

Bill for Allowance for Consumables

Tirupathi
Cherlapalli

Date:06-04-2021

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

Type of Work: Door Fixing Work
Towards: Allowance consumables

S No.	Description	Amount
1.	Brief description of work done: Towards:- V no.128,129 modular kitchen Total Amount:- 6,825/-. Work Done from date:11.02.21 to date:10.03.21.	Rs.2,730/-.

Amount in words:Two Thousand Seven Hundred Thirty Rupees Only/-

Sign: _____

MEASUREMENT SHEET

Company Name		Silver Oak Villas LLP			Approved by:				
Project:		Silver Oak Villas			Sign:				
Wo & Description:		Modular Kitchen Villa no 128,129							
Contractor Name		Thirupathi Singh							
Prepared By		Meenakshi							
Date:		05-04-2021							
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
Carpentary work modular kitchen									
villa no 128,129									
1	villa no 128	Modular Kitchen	10.00	1.00	2.50	1.00	25.00	Sft	
			6.00	1.00	2.50	1.00	15.00	Sft	
			3.00	1.00	2.50	1.00	7.50	Sft	
			2.00	1.00	2.50	1.00	5.00	Sft	52.50
2	villa no 129	Modular Kitchen	10.00	1.00	2.50	1.00	25.00	Sft	
			6.00	1.00	2.50	1.00	15.00	Sft	
			3.00	1.00	2.50	1.00	7.50	Sft	
			2.00	1.00	2.50	1.00	5.00	Sft	52.50

ESTIMATE SHEET									
Company Name:		Silver Oak Villas LLP							
Project		Silver Oak Villas							
Work Description:		Modular Kitchen Villa no 128,129							
Name of the Contractor		Thirupathi Singh							
Prepared By		Meenakshi							
Date:		05-24-2021							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
Carpentary work modular kitchen									
1	villa no 128,129		52.50	Sft	65.00	3412.50			
	villa no 128	Modular Kitchen							
2	villa no 129	Modular Kitchen	52.50	sft	65.00	3412.50			
						Total Amount:	6,825.00		
Amount: Six Thousand Eight Hundred Twenty Five Rupees Only									

APPROVED BY

05 APR 2021

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

Silver Oak Villas - Phase III (21-22)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10006 10005
Ref.: 06 dt. 6-Apr-21

Dated : 21-Apr-21

Party's Name : CONT- Tirupathi Singh

Particulars	Amount
LSUD-Labour Charges	1,920.00
LSUD-Allowance for Equipment	960.00
LSUD-Allowance for Consumables	1,920.00
TDS-1% Contract	(-)48.00
	₹ 4,752.00

On Account of :

Being amount credited to Thirupathi singh towards villa no:-128 refixing of doors main doors internal doors & door fixing work from 02.03.2021 to 25.03.2021

Amount (in words) :

Indian Rupees Four Thousand Seven Hundred Fifty Two Only

for CONT- Tirupathi Singh

Only

MMK

Prepared by: vindya

Approved by

Receiver's Signature

Bill for Labour Charges

G. TIRUPATHI SINGH
Nagole Bandla Guda, Ajay Nagar colony
Road No-2, NACHARAM, Rangareddy

Date: 06-04-2021

In favor of: Modi Housing Private Limited
Project / Site: Silver Oak Villas-III
Location: Cherlapally

Type of Work: Door Fixing Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Villa no: 128 refixing of doors, main doors, internal doors and door heading fixing work done. Total Amount: 4,800/- Work done from: 02-03-2021 to 25-03-2021	Rs.1,920/-.

Amount in words: One Thousand Nine Hundered and Twenty Rupees Only/-

Sign. _____

Bill for Allowance for Equipment

G.TIRUPATHI SINGH
Nagole Bandla Guda, Ajay Nagar colony
Road No-2, Uppal, Rangareddy

Date: 06-04-2021

In favor of: Modi Housing Private Limited
Project / Site: Silver Oak Villas-III
Location: Cherlapally

Type of Work: Civil Work
Towards: Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Villa no: 128 refixing of doors, main doors, internal doors and door beading fixing work done. Total Amount: 4,800/- Work done from: 02-03-2021 to 25-03-2021	Rs.960/-

Amount in words: Nine Hundered and Sixty Rupees Only/-

Sign: _____

Bill for Allowance for Consumables

G.TIRUPATHI SINGH
Nagole Bandla Guda, Ajay Nagar colony
Road No-2, Uppal, Rangareddy

Date: 06-04-2021

In favor of: Modi Housing Private Limited
Project / Site: Silver Oak Villas-III
Location: Cherlapally

Type of Work: Door Fixing Work
Towards: Allowance consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Villa no: 128 refixing of doors, main doors, internal doors and door beading fixing work done. Total Amount: 4,800/- Work done from: 02-03-2021 to 25-03-2021	Rs.1,920/-

Amount in words: One Thousand Nine Hundred and Twenty Rupees Only/-

Sign: _____

ESTIMATE SHEET						
Company Name:		Silver Oak Villas LLP				
Project:		Silver Oak Villas				
Work Description:		Door Refixing Work				
Name of the Contractor		Thirupathi Singh				
Prepared By		Meenakshi				
Date		05-04-2021				
S No	Item Head	Item Description	Quantity	Units	Rate	Item Head Total
1		Refixing of Doors				
	villane 28	Main Door Fixing	1.00	Nos	450.00	450.00
	3BHK	Internal Door Fixing	10.00	Nos	375.00	3750.00
		Internal Door Beading Fixing	10.00	Nos	60.00	600.00
					Amount	4,800.00
		Amount Four Thousand Eight Hundred Rupees Only				


APPROVED BY
 06 APR 2021
 Project Manager
 K. Purshotham (S.O.V.LLP)