


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

Sl. No. - site bills register		03	Date - site bills Register		20/3/21.		
Company Name:		SOVLLP		Site: SOV-III			
Name of Contractor		T. Kuzhanna.					
Nature of work		Earth work.					
Work done		From Date	28/1/21	To Date	17/3/21		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	moham soil						
2.	shifting from	1,33,200	5/-	CP	6,66,000/-		
3.	GHT to SOV						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				6,66,000/-		
Bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.	
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 :							
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>APPROVED BY</b> </div>							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 20 MAR 2021		Date:		Date:			
Sign: 		Sign:		Sign:			

Notes: 1. This form should 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.

ESTIMATE SHEET

Company Name:	Silver Oak Villas LLP-Part-III	Approved by:						
Project:	Silver Oak Villas LLP-Part-III	Sign:						
Work Description:	Mohram Soil Shifting from GHT to SOV							
Prepared By	K.Purshotham							
Name of the Contractor	T.Kurramanna							
Date:	19-03-2021							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Mohram Soil Shifting from GHT to SOV		133200.00	Cft	5.00	6,66,000.00		
					<b>Grand Total</b>		<b>6,66,000.00</b>	
		Amount in words:- Six Lacs Eighty Six Six Thousand only						

  
**APPROVED BY**  
**20 MAR 2021**  
 Project Manager  
 K. Purshotham (S.O.V.LLP)

MEASUREMENT SHEET

Company Name:		Silver Oak Villas LLP-Part-III	Approved by:						
Project:		Silver Oak Villas LLP-Part-III	Sign:						
Work Description:		Mohram Soil Shifting from GHT to SOV							
Prepared By:		K.Purshotham							
Name of the Contractor:		T.Kurmana							
Date:		19-03-2021							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	Mohram Soil Shifting	from GHT to SOV							
		on 20-Feb-21	600.00	1.00	1.00	37.00	22200.00	CH	
		on 22-Feb-21	600.00	1.00	1.00	42.00	25200.00	CH	
		on 23-Feb-21	600.00	1.00	1.00	26.00	15600.00	CH	
		on 24-Feb-21	600.00	1.00	1.00	26.00	15600.00	CH	
		on 25-Feb-21	600.00	1.00	1.00	32.00	19200.00	CH	
		on 26-Feb-21	600.00	1.00	1.00	17.00	10200.00	CH	
		on 27-Feb-21	600.00	1.00	1.00	42.00	25200.00	CH	
1,33,200.00									

**Labour Charges**

T.Kurmanna

13-1/16A, Surya Nagar colony  
Mallapur, RR Dist-500076

Date:19-03-2021

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

**Type of Work:** Earth work  
**Towards:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Mohram Soil Shifting FromGHT to SOV-III Total amount = 6,66,000/- Work done From date :28.01.2021 To date : 17.03.2021	Rs.2,66,400/-

Amount in words:Two Lakh Sixty Six Thousand and Four Hundred rupees Only/-

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

**Equipment Charges**

T.Kurmanna

13-1/16A, Surya Nagar colony  
Mallapur, RR Dist-500076

Date: 19-03-2021

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

S No.	Description	Amount
1.	Brief description of work done: Towards Mohram Soil Shifting From GHT to SOV-III Total amount = 6,66,000/- Work done From date : 28.01.2021 To date : 17.03.2021	Rs. 2,66,400/-

Amount in words: Two Lakh Sixty Six Thousand and Four Hundred rupees Only/-

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

## Labour Charges

T.Kurmanna

13-1/16A, Surya Nagar colony  
Mallapur, RR Dist-500076

Date:19-03-2021

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

**Type of Work:** Earth work  
**Towards:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Mohram Soil Shifting FromGHT to SOV-III Total amount = 6,66,000/- Work done From date :28.01.2021 To date : 17.03.2021	Rs.1,33,200/-

Amount in words:One Lakh Thirty Three Thousand and Two Hundred rupees Only/-

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