

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

Sl. No. - site bills register		948		Date - site bills Register		31/03/2021	
Company Name:		SOV-III (MHPL)		Site:		SOV-III	
Name of Contractor		T. Kumanna					
Nature of work		Mohrum soil shifting work from GHT to SOV					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Mohrum soil	128760	5.00	cft	6,43,800		
2.	shifting from						
3.	GHT to SOV						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				6,43,800.00/-		
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 :							
<b>APPROVED BY</b>							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 01 APR 2021		Date:		Date:			
Sign: Project Manager		Sign:		Sign:			
K. Purushotham (S.O.V.LLP)							

Notes: 1. This form should be used within 15 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 - III Modi Housing Pvt Ltd			Approved by:		
Project:		Silver Oak Villas - III Modi Housing Pvt Ltd			Sign:		
Work Description:		Mohrarn Soil Shifting from GHT to SOV					
Name of the Contractor:		T.Kurmana					
Prepared By:		K.Purshotham					
Date:		30-03-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Moharm Soil Shifting from GHT to SOV		128760.00	CH	5.00	6,43,800.00	
Total:						6,43,800.00	
Amount in words :- Six Lakhs Fourty Three Thousand Eight Hundred Only							

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

  
 (K.M.S)  
 01/4/21



**APPROVED BY**  
 01 APR 2021  
 A. SURESH  
 PROJECT MANAGER



MEASUREMENT SHEET

Company Name:		Silver Oak Villas LLP - III Modi Housing Pvt Ltd				Approved by:			
Project		Silver Oak Villas - III Modi Housing Pvt Ltd				Sign:			
Work Description:		Mohram Soil Shifting from GHT to SOV							
Contractor Name		T.Kurmana							
Prepared By		K.Purshotham							
Date:		30-03-2021							
S No	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
Mohram Soil Shifting from GHT to SOV									
On 20-Feb-21									
		TS30T5335	580.00	1.00	1.00	2.00	1160.00	CFT	
		TS08UE8111	580.00	1.00	1.00	7.00	4060.00	CFT	
		TS08UE9520	580.00	1.00	1.00	6.00	3480.00	CFT	
		TS08UE6356	580.00	1.00	1.00	4.00	2320.00	CFT	
		TS08UE9783	580.00	1.00	1.00	5.00	2900.00	CFT	
		TS08UE7820	580.00	1.00	1.00	4.00	2320.00	CFT	
		TS08UE8508	580.00	1.00	1.00	4.00	2320.00	CFT	
		TS08UE5355	580.00	1.00	1.00	4.00	2320.00	CFT	
		TS08UE6250	580.00	1.00	1.00	1.00	580.00	CFT	
		TS08UE8508	580.00	1.00	1.00	2.00	1160.00	CFT	
		TS08UE6356	580.00	1.00	1.00	2.00	1160.00	CFT	
		TS08UE7820	580.00	1.00	1.00	2.00	1160.00	CFT	
		TS08UE9783	580.00	1.00	1.00	2.00	1160.00	CFT	
		TS08UE5355	580.00	1.00	1.00	2.00	1160.00	CFT	
		TS08UE9520	580.00	1.00	1.00	1.00	580.00	CFT	
		TS08UE8111	580.00	1.00	1.00	1.00	580.00	CFT	
		TS08UE9520	580.00	1.00	1.00	4.00	2320.00	CFT	
		TS27T1425	580.00	1.00	1.00	2.00	1160.00	CFT	
		TS08UE2901	580.00	1.00	1.00	3.00	1740.00	CFT	
									37.00
									12.00

*(Handwritten signature)*  
01/04/21

APPROVED BY  
A. SURESH  
PROJECT MANAGER  
01 MAR 2021



		TS08UE8508	580.00	1.00	1.00	4.00	2320.00	CFT	
		TS08UE8111	580.00	1.00	1.00	3.00	1740.00	CFT	
		TS08UE7820	580.00	1.00	1.00	2.00	1160.00	CFT	
		TS08UE1424	580.00	1.00	1.00	1.00	580.00	CFT	
		TS08UE9783	580.00	1.00	1.00	3.00	1740.00	CFT	
		TS08UE5355	580.00	1.00	1.00	3.00	1740.00	CFT	
		TS08UE6356	580.00	1.00	1.00	4.00	2320.00	CFT	
		TS08UE1005	580.00	1.00	1.00	1.00	580.00	CFT	
		TS08UE7800	580.00	1.00	1.00	1.00	580.00	CFT	
		TS08UE1527	580.00	1.00	1.00	1.00	580.00	CFT	32.00
	On 24-Feb-21	TS08UE9250	580.00	1.00	1.00	5.00	2900.00	CFT	
		TS30T5355	580.00	1.00	1.00	5.00	2900.00	CFT	
		TS08UE8111	580.00	1.00	1.00	5.00	2900.00	CFT	
		TS08UE8508	580.00	1.00	1.00	4.00	2320.00	CFT	
		TS08UE6356	580.00	1.00	1.00	4.00	2320.00	CFT	
		TS08UE7820	580.00	1.00	1.00	2.00	1160.00	CFT	
		TS08UE9783	580.00	1.00	1.00	4.00	2320.00	CFT	
		TS08UE2820	580.00	1.00	1.00	1.00	580.00	CFT	
		TS08UE8111	580.00	1.00	1.00	7.00	4060.00	CFT	30.00
	On 25-Feb-21	TS08UE9250	580.00	1.00	1.00	7.00	4060.00	CFT	
		TS30T5355	580.00	1.00	1.00	6.00	3480.00	CFT	
		TS08UE9783	580.00	1.00	1.00	3.00	1740.00	CFT	
		TS08UE6356	580.00	1.00	1.00	4.00	2320.00	CFT	
		TS08UG0115	580.00	1.00	1.00	2.00	1160.00	CFT	
		TS08UE7820	580.00	1.00	1.00	1.00	580.00	CFT	30.00
	On 26-Feb-21	TS08UE9783	580.00	1.00	1.00	6.00	3480.00	CFT	
		TS08UE7820	580.00	1.00	1.00	5.00	2900.00	CFT	
		TS08UE8111	580.00	1.00	1.00	3.00	1740.00	CFT	
		TS08UE9250	580.00	1.00	1.00	3.00	1740.00	CFT	
		TS08UG0115	580.00	1.00	1.00	2.00	1160.00	CFT	

  
 (R.M.) 01/01/21

APPROVED  
 01 APR 2021  
 A. SURESH  
 PROJECT MANAGER



