


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


Sl. No. - site bills register	947		Date - site bills Register	31/03/2021		
Company Name:	SOV-II (MHPL)		Site:	SOV-III		
Name of Contractor	T. Kummanna					
Nature of work	Mohzum soil shifting from GHT to SOV					
Work done	From Date	28/01/2021		To Date	16/03/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Mohzum soil shifting from GHT to SOV	113680	5.00	cft	5,68,400	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				5,68,400.00/-	
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 :						
Approved by Project Manager	APPROVED BY		Approved by Design Team	Approved by M.D.		
Date:	01 APR 2021		Date:	Date:		
Sign:	Project Manager		Sign:	Sign:		
	K. Parshotham (S.O.V.I.L.P.)					


Notes: 1. The bill should be submitted within 15 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, extra 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:		Moderan Soil Shifting from GHT to SOV					
Name of the Contractor:		T. Kurumara					
Prepared By:		K. Purushotham					
Date:		30-03-2021					
S No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Moharan Soil Shifting from GHT to SOV		113680.00	CN	5.00	5,68,400.00	
Amount in words :- Five Lakh Six Eight Thousand Four Hundred Only						Total:	5,68,400.00

APPROVED BY

0-1 APR 2021
 Project Manager
 K. Purushotham (S.O.V.LLP)


 (E.M.V.)
 01/4/21.

APPROVED BY

0-1 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		Mohani Soil Shifting from GHT to SOV							
Contractor Name		T. Kurnama							
Prepared By		K. Purushotham							
Date		30-03-2021							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1 Mohani Soil Shifting from GHT to SOV									
	On 01-March-21	TS08UE9250	580.00	1.00	1.00	2.00	1160.00	CH	
		TS08UE7820	580.00	1.00	1.00	2.00	1160.00	CH	
		TS08UE8508	580.00	1.00	1.00	2.00	1160.00	CH	
		TS08UE8736	580.00	1.00	1.00	2.00	1160.00	CH	
		TS08UE6573	580.00	1.00	1.00	2.00	1160.00	CH	
		TS08UE8250	580.00	1.00	1.00	2.00	1160.00	CH	
		TS08UE9783	580.00	1.00	1.00	3.00	1740.00	CH	13.00
		TS08UE8736	580.00	1.00	1.00	2.00	1160.00	CH	
	On 02-March-21	TS08UE8508	580.00	1.00	1.00	2.00	1160.00	CH	
		TS08UE6373	580.00	1.00	1.00	2.00	1160.00	CH	
		TS08UE7983	580.00	1.00	1.00	1.00	580.00	CH	
		TS08UE9783	580.00	1.00	1.00	1.00	580.00	CH	
		TS08UE7820	580.00	1.00	1.00	1.00	580.00	CH	
		TS08UE8111	580.00	1.00	1.00	1.00	580.00	CH	
		TS08UE5355	580.00	1.00	1.00	1.00	580.00	CH	
		TS08UE7280	580.00	1.00	1.00	1.00	580.00	CH	13.00
	On 04-March-21	TS08UE0115	580.00	1.00	1.00	1.00	580.00	CH	
		TS08UE9783	580.00	1.00	1.00	1.00	580.00	CH	3.0

(Handwritten signature and date)
 01/4/21

APPROVED BY
 01 APR 2021
 A. SURESH
 AREA SUPERVISOR

On 05-March-21	TS08UE7820	580.00	1.00	1.00	4.00	2320.00	CR	
	TS08UE9783	580.00	1.00	1.00	6.00	3480.00	CR	
	TS08UE0115	580.00	1.00	1.00	5.00	2900.00	CR	
	TS08UE9250	580.00	1.00	1.00	2.00	1160.00	CR	
	TS08UE9820	580.00	1.00	1.00	1.00	580.00	CR	18.00
On 06-March-21	TS08UE0115	580.00	1.00	1.00	5.00	2900.00	CR	
	TS08UE9783	580.00	1.00	1.00	5.00	2900.00	CR	
	TS08UE6356	580.00	1.00	1.00	5.00	2900.00	CR	
	TS08UE9250	580.00	1.00	1.00	5.00	2900.00	CR	
	TS08UE9820	580.00	1.00	1.00	1.00	580.00	CR	
	TS08UE7820	580.00	1.00	1.00	3.00	1740.00	CR	24.00
On 07-March-21	TS08UE9250	580.00	1.00	1.00	2.00	1160.00	CR	
	TS08UE6386	580.00	1.00	1.00	4.00	2320.00	CR	
	TS08UE0115	580.00	1.00	1.00	4.00	2320.00	CR	
	TS08UE9783	580.00	1.00	1.00	3.00	1740.00	CR	
	TS08UE7820	580.00	1.00	1.00	4.00	2320.00	CR	
	TS08UE9250	580.00	1.00	1.00	2.00	1160.00	CR	
	TS08UE5355	580.00	1.00	1.00	3.00	1740.00	CR	
	TS08UE8508	580.00	1.00	1.00	2.00	1160.00	CR	
	TS08UE8110	580.00	1.00	1.00	1.00	580.00	CR	
	TS08UE491	580.00	1.00	1.00	1.00	580.00	CR	26.00
On 08-March-21	TS08UE8110	580.00	1.00	1.00	1.00	580.00	CR	
	TS08UE8419	580.00	1.00	1.00	1.00	580.00	CR	
	TS08UE6356	580.00	1.00	1.00	1.00	580.00	CR	
	TS08UE0115	580.00	1.00	1.00	1.00	580.00	CR	
	TS08UE7820	580.00	1.00	1.00	1.00	580.00	CR	
	TS08UE9783	580.00	1.00	1.00	1.00	580.00	CR	


 01/4/21.



APPROVED BY
 01 APR 2021
 A. SURESH
 PROJECT MANAGER

On 09-March-21	TS08UE8110	580.00	1.00	1.00	4.00	2320.00	CH	6.00
	TS08UE8419	580.00	1.00	1.00	4.00	2320.00	CH	
	TS08UE6356	580.00	1.00	1.00	4.00	2320.00	CH	
	TS08UE0115	580.00	1.00	1.00	4.00	2320.00	CH	
	TS08UE7820	580.00	1.00	1.00	3.00	1740.00	CH	22.00
On 11-March-21	TS08UE9783	580.00	1.00	1.00	3.00	1740.00	CH	
	TS08UE8110	580.00	1.00	1.00	1.00	580.00	CH	
	TS08UE8508	580.00	1.00	1.00	1.00	580.00	CH	
	TS08UE6356	580.00	1.00	1.00	1.00	580.00	CH	
	TS08UE8396	580.00	1.00	1.00	1.00	580.00	CH	4.00
On 12-March-21	TS08UE8110	580.00	1.00	1.00	6.00	3480.00	CH	
	TS08UE8508	580.00	1.00	1.00	4.00	2320.00	CH	
	TS08UE6356	580.00	1.00	1.00	6.00	3480.00	CH	
	TS08UE8396	580.00	1.00	1.00	4.00	2320.00	CH	
	TS08UE9783	580.00	1.00	1.00	1.00	580.00	CH	
	TS08UE1425	580.00	1.00	1.00	1.00	580.00	CH	
	TS08UE7820	580.00	1.00	1.00	2.00	1160.00	CH	
	TS08UE0115	580.00	1.00	1.00	1.00	580.00	CH	25.00
On 13-March-21	TS08UE8419	580.00	1.00	1.00	5.00	2900.00	CH	
	TS08UE8110	580.00	1.00	1.00	4.00	2320.00	CH	
	TS08UE9783	580.00	1.00	1.00	3.00	1740.00	CH	
	TS08UE1425	580.00	1.00	1.00	4.00	2320.00	CH	
	TS08UE0115	580.00	1.00	1.00	2.00	1160.00	CH	
	TS08UE7820	580.00	1.00	1.00	3.00	1740.00	CH	21.00
On 14-March-21	TS08UE8419	580.00	1.00	1.00	2.00	1160.00	CH	
	TS08UE7820	580.00	1.00	1.00	5.00	2900.00	CH	
	TS08UE9783	580.00	1.00	1.00	5.00	2900.00	CH	
	TS08UE8110	580.00	1.00	1.00	3.00	1740.00	CH	
	TS08UE6356	580.00	1.00	1.00	3.00	1740.00	CH	
	TS08UE0115	580.00	1.00	1.00	2.00	1160.00	CH	
	TS08UE8419	580.00	1.00	1.00	1.00	580.00	CH	21.00
						Total Quantity:		113680.00

AS
01/04/21

APPROVED BY
01 APR 2021
A SURESH
PROJECT MANAGER