

ESTIMATE SHEET

Company Name: Modi Housing Pvt.Ltd - sov-3
Project: Rupes only
Work Description: Silver Oak Villas-3
Name of the Contractor: Civil works
Prepared By: Benu madhv Das
Date: J.kiran kumar
24-03-2022

Approved by:
Sign:

| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head Total |
|-------|------------------------|---|----------|-------|-------|--------------|-----------------|
| 1 | Curd stone laying work | vno128-136 north side | 670.00 | Rft | 15.00 | 10050.00 | |
| | | vno115-135south side road | | | | | |
| 2 | Tandoor stone laying | From infront of 129-136open space1 west side footpath | 1728.00 | Sft | 7.00 | 12096.00 | |
| | | | | | | Total Amount | 22,146 |

Total amoun: Twenty two thousand,one hundred fourty six Rupes only

APPROVED BY
30 APR 2022
Project Manager
K. Purshotham (S.O.V.LLP)

| MEASUREMENT SHEET | | | | | | | | | | |
|------------------------|------------------------|---|--------|-------|--------|------|--------------|-------|-----------------|--|
| Company Name: | | Modi Housing Pvt.Ltd - sov-3 | | | | | Approved by: | | | |
| Project: | | Silver Oak Villas-3 | | | | | Sign: | | | |
| Work Description: | | Civil works | | | | | | | | |
| Name of the Contractor | | Benu madhv Das | | | | | | | | |
| Prepared By | | J.kiran kumar | | | | | | | | |
| Date: | | 24-03-2022 | | | | | | | | |
| S No. | Item Head | Item Description | Length | Width | Height | Nos. | Quantity | Units | Item Head Total | |
| 1 | Curd stone laying work | vno128-136 north side | 332.00 | 1.00 | 1.00 | 1.00 | 332.00 | Rt | | |
| | | vno115-135south side road | 338.00 | 1.00 | 1.00 | 1.00 | 338.00 | Rt | | |
| | | | | | | | | | 670.00 | |
| 2 | Tandoor stone laying | From infront of 129-136open space1 west side footpath | 3.00 | 2.00 | 288.00 | 1.00 | 1,728.00 | Sit | | |
| | | | | | | | | | 1,728.00 | |
| | | | | | | | | | | |
| | | | | | | | | | | |
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APPROVED BY
 30 APR 2022
 Project Manager
 K. Purshotham (S.O.V.LLP)

Bill for Consumable Charges

Benu Madhavu Das
Cherlapally ,Hyderabad.

Date: 29.02.2022

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally
Type of Work: Civil Work
Towards: Allowance for Consumable Charges

| S No. | Description | Amount |
|-------|--|-----------------|
| 1. | Brief description of work done: Towards:- Thandoor stone laying on footpath from v no 129 to 126 Total Amount = 22,146/-. Work done From Dt 05.01.22 to Dt 23.02.22. | Rs 6,644 /-.... |

Amount in words: Six Thousand Six hundred Fourty four Rupees Only/-

Sign: _____

Allowance for Equipment

Benu Madhavu Das
Cherlapally ,Hyderabad.

Date: 29.02.2022

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

Type of Work: Civil Work
Towards: Allowance for Equipment

| S No. | Description | Amount |
|-------|--|-----------------|
| 1. | Brief description of work done: Towards:- Thandoor stone laying on footpath from v no 129 to 126 Total Amount = 22,146/-. Work done From Dt 05.01.22 to Dt 23.02.22. | Rs 6,644 /-.... |

Amount in words: Six Thousand Six hundred Fourty four Rupees Only/-

Sign: _____

Bill for Labour Charges

Benu Madhavu Das
Cherlapally ,Hyderabad.

Date: 29.02.2022

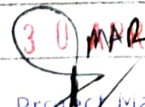
In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally
Type of Work: Civil Work
Towards: Allowance for Labour Charges

| S No. | Description | Amount |
|-------|--|-----------------|
| 1. | Brief description of work done: Towards:- Thandoor stone laying on footpath from v no 129 to 126 Total Amount = 22,146/-. Work done From Dt 05.01.22 to Dt 23.02.22. | Rs 8,858 /-.... |

Amount in words: Eight Thousand Eight hundred Fifty Eight Rupees Only/-

Sign: _____

Construction division.
Advice for giving credit to contractors suppliers.

| Sl. No. - site bills register | | 174 | | Date - site bills Register | | 30/3/2022 | |
|---|----------------------|----------------------------|------|-------------------------------|------------------|----------------------------|--|
| Company Name: | | MAPL | | Site: | | SOV-III | |
| Name of Contractor | | | | Benu Madhavdas | | | |
| Nature of work | | | | Civil works | | | |
| Work done | | From Date | | 15/3/2022 | | To Date | |
| | | | | | | 22/3/2022 | |
| Sl. No. | Villa/Flat block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | Curb stones | 670.00 | 15/- | Rft | 10,050/- | | |
| 2. | laying | | | | | | |
| 3. | | | | | | | |
| 4. | Fandover stone | 1728.00 | 7/- | Rft | 12,096/- | | |
| 5. | laying work | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | | 22,146 | |
| 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: 30 MAR 2022 | | Date: | | | Date: | | |
| Sign:  | | Sign: | | | Sign: | | |

Notes: 1. For site bills, 7 days of completing work. 2. This form can be used for certifying labour bills, bills for site expenses, 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.