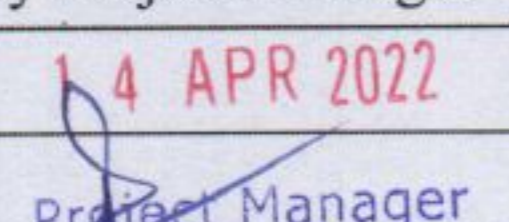


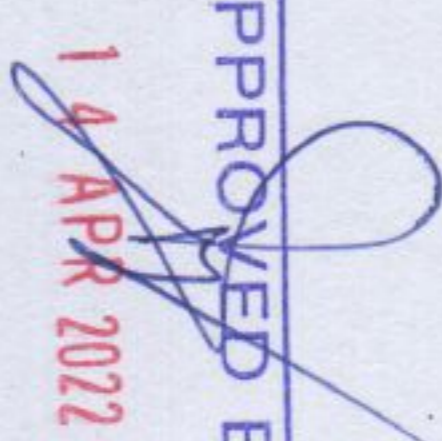
Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		194		Date - site bills Register		14/04/22	
Company Name:		SOV-III		Site:		SOV-III	
Name of Contractor		G. Menon					
Nature of work		Earth work					
Work done		From Date		01/01/22		To Date	
						10/03/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V.No: 101-107	}					
2.	Excavation for						
3.	plumbing work						
4.	Dust shifting					73,026/-	
5.	chipping work						
6.	etc *						
7.	cleaning work						
8.							
9.							
10.							
11.	Total:				73,026/-		
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 Design Team			Approved by M.D.		
Date: 14 APR 2022		Date:			Date:		
Sign: 		Sign:			Sign:		

Notes: 1. This advice must 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

ESTIMATE SHEET		Silver Oak Villas LLP - III		Approved by:			
Company Name:		Silver Oak Villas - III		Sign:			
Project:		Earth work from V.no 101 to 107					
Work Description:		G.Mennem					
Name of the Contractor		K.Purshotham					
Prepared By							
Date:		14-04-2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	V.no 101 to 107	Excavation & PCC in bath rooms& Kitchen room for drain line laying	367.50	Cft	8.00	2,940.00	
		Excavation for Earth pit and back filling(2' X 2' X 6')	7.00	Nos	500.00	3,500.00	
		Levelling & Compaction of set back for Villas Stage-I	1933.75	Sft	4.00	7,735.00	
		Dust shifting for laying of tile in villa	9996.00	Sft	2.00	19,992.00	
		Dust shifting for Toilets	28.00	Nos	250.00	7,000.00	
		After painting cleaning stage-II	14280.00	Sft	0.50	7,140.00	
		Red soil shifting & Compaction for lawn and planter box	7.00	Nos	400.00	2,800.00	
		Mohrram shifting for laying of Tandoor stone laying at Stage-II	2358.27	Sft	3.00	7,074.80	
		Excavation work South & North side plumbing work	1260.00	Cft	8.00	10,080.00	
		Back Filling after South & North side plumbing work	1588.13	Cft	3.00	4,764.38	
						<b>G.Total</b>	<b>73,026.1</b>
Amount in words:- Seventy Three Thousand twenty Six Rupees only							

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

MEASUREMENT SHEET

Company Name:		Silver Oak Villas LLP - (ii)		Approved by:					
Project:		Silver Oak Villas - (iii)		Sign:					
Work Description:		Earth work from V.no 101 to 107							
Name of the Contractor		G.Mennem							
Prepared By		K.Purshotham							
Date:		14-04-2022							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head To
1	V.no 101 to 107	Excavation & PCC in bath rooms& Kitchen room for drain line laying	15.00	2.00	1.75	7.00	367.50	Cft	
		Excavation for Earth pit and back filling(2' X 2' X 6')	1.00	1.00	1.00	7.00	7.00	Nos	
		Levelling & Compaction of set back	85.00	3.25	1.00	7.00	1933.75	Sft	
		Dust shifting for laying of tile in villa	1428.00	1.00	1.00	7.00	9996.00	Sft	
		Dust shifting for Toilets in villa	1.00	1.00	1.00	28.00	28.00	Nos	
		After painting cleaning stage-II	2040.00	1.00	1.00	7.00	14280.00	Sft	
		Red soil shifting & Compaction for lawn and planter box	1.00	1.00	1.00	7.00	7.00	Nos	
		Mohrram shifting and compaction for Tandoor stone laying at Stage-II	103.66	3.25	1.00	7.00	2358.27	Nos	
		Excavation work South & North side plumbing work	30.00	2.00	3.00	7.00	1260.00	Cft	
		Back Filling after South & North side plumbing work	33.00	2.75	2.50	7.00	1588.13	Cft	

**Bill for Labour Charges**

G.Mannem  
H.No.13-1/16A, Surya Nagar Colony,  
Mallapur, R.R.Dist- 500076

Date: 14-04-2022

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Excavation and compaction and back filling works For V.no 101 to 107 Excavation & Back filling & Dust shifting , Cleaning Etc., <b>Total amount = 73,026/-</b> Work Done from date: 01-01-2022 to date: 10.03.2022	Rs.29,210/-

Amount in words: Rs.Twenty Nine Thousand Two Hundred Ten Only.

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

## Bill for Equipment Allowance

G.Mannem  
H.No.13-1/16A, Surya Nagar Colony,  
Mallapur, R.R.Dist- 500076

Date:14-04-2022

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

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Excavation and compaction and back filling works For V.no 101 to 107 Excavation & Back filling & Dust shifting , Cleaning Etc., <b>Total amount = 73,026/-</b> Work Done from date: 01-01-2022 to date: 10.03.2022	Rs.29,210/-

Amount in words: Rs.Twenty Nine Thousand Two Hundred Ten Only.

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

## Bill for Consumables Allowance

G.Mannem  
H.No.13-1/16A, Surya Nagar Colony,  
Mallapur, R.R.Dist- 500076

Date:14-04-2022

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

**Type of Work:** Earth Work  
**Towards:** Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Excavation and compaction and back filling works For V.no 101 to 107 Excavation & Back filling & Dust shifting , Cleaning Etc., <b>Total amount = 73,026/-</b> Work Done from date: 01-01-2022 to date: 10.03.2022	Rs.14, 606/-

Amount in words: Rs. Twenty Six Thousand Fifty Eight Only.

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