

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

Sl. No. - site bills register		1141		Date - site bills Register		07/12/22	
Company Name:		SOVLP		Site:		SOV-III	
Name of Contractor G. Snehalatha							
Nature of work Earth work							
Work done		From Date		To Date			
		2/10/22		17/11/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V? Name - 199, 186, 187						
2.	Earth work at						
3.	manual excavation		2,40,000/-	1	2,40,000/-		
4.	pit upto 5' & back						
5.	filling & Bottom level						
6.	Excavation for BW						
7.	under plinth						
8.							
9.							
10.							
11.	Total:				2,40,000/-		
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 :							
APPROVED BY Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 07 DEC 2022		Date:		Date:			
Sign: PURUSHOTHAM		Sign:		Sign:			

Notes: 1. This advice should be given to the contractor within 7 days of completing work. 2. This form can be used for certifying labour bills, bills of materials, 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.

SOV-3 C1 Const Cost Estimate 18-6-20 ver105 b.xisx
Earth Work

Estimate Sheet # 1									
Company Name:		Silver Oak Villas LLP							
Project:		Silver oak Villas - 101 to 214							
Estimate of:		Earth work							
Construction type		Villa type C1							
Date:		12-05-2022							
Brochure area		2,040							
				Labour	Material				
S.No.	Item Head	Item Description	Quantity	Units	Rate	Rate	Material Amount	Item Head Total	Labour only
1	Manual excavation of pits up to 5'.0 depth - 30%		3,357	cft	9.00	-	-		30,216
2	Bulk excavation by JCB - 70%		7,834	cft	2.50	-	-		19,584
3	Mohrum filling		-	cft	1.50	5.23	-		-
4	Sand filling		-	cft	1.50	95.23	-		-
5	Pits P.C.C Work 6"		298	sft	6.00	31.03	9,240		1,787
6	Pits Backfilling upto plinth bottom level		7,925	cft	2.00	-	-		15,850
7	Excavation for brick work under plinth		260	cft	7.00	-	-		1,820
8	12" brickwork under plinth		260	sft	10.00	112.35	29,210		2,600
9	Backfilling of Plinth Beams, Levelling and Final Comp		-	cft	3.00	-	-		-
10	Earth filling - Mohrum		-	cft	1.50	5.23	-		-
11	PCC at plinth level + portico		713	sft	6.00	26.41	18,838		4,280
12	Site cleaning		-	LS	1.00	-	-		-
13	Excavation for 3 sides compound wall		413	cft	9.00	-	-		3,713
14	Labour LS		-	no	-	0	-		-
Total							57,288	57,288	79,849
Note:	Material + Labour - Total								1,37,137
									67.22

R. J. to
80K

APPROVED BY
07 DEC 2022
K PURSHOTHAM
Pr. In-charge Manager (Silver Oak Villas Part-III)

APPROVED BY
27 MAY 2022
SOHAM MODI
MANAGING DIRECTOR

Estimate # 1															
Company Name:		Silver Oak Villas LLP													
Project:		Silver Oak Villas													
Work Description:		Earth work estimate- Type-C1 - 3bhk Duplex Villa													
Prepared By:		SOV Team													
Date:		12 May 2022													
Excavation for footings															
S No.	Item	Length in ft	Width in ft	Height in ft	Quantity in cft						Total	Total PCC	Total PCC		
1	pit 1	49.16	29.50	7.00	10,152										
2	pit 2	5.00	5.00	0.50	188										
3	Villa Beam Bottom Excavation	260.00	1.50	1.00	390										
4	Compound wall Col Pit	3.00	3.00	3.00	108										
5	Compound wall Beam Bottom excavation	157.32	1.50	1.50	354										
Sub Total - A					11,191										
S No.	PCC for footings	Length in ft	Width in ft	Height in ft	Quantity in cft	Grid A	Grid B	Grid C	Grid D	Grid E	Total numbers	Total PCC qty in cft	Total PCC qty in cft		
1	Footings- F1 - 4' x 4'	4.50	4.50	0.50	10.13	2.00	2.00	2.00	2.00	3.00	11.00	111	223		
2	Footings-F2 - 4'6"x4'6"	5.00	5.00	0.50	12.50	1.00	1.00		1.00		3.00	38	75		
3	Sub total - B											14.00	149	298	
S No.	Item	Length in ft	Width in ft	Height in ft	Quantity in cft								Total	Total PCC	
1	Brick under Plinth														
2	1 layer brick 12" Width	260	1.00	1.00	260										
3	Sub Total - C													260	
S No.	PCC for plinth beam	Length in ft	Width in ft	Height in ft	Total PCC qty in cft	Total PCC qty in cft									
1	Grid A,B-1,2	13.41	10.58	0.33	46.82	141.88									
2	Grid A,B-2,3	7.33	5.25	0.33	12.70	38.48									
3	Grid A,B-3,4	7.33	4.66	0.33	11.27	34.16									
4	Grid B,C-1,3	9.58	3.00	0.33	9.48	28.74									
5	Grid BC-1,2	9.58	3.00	0.33	9.48	28.74									
6	Grid B,C-2,4	11.08	6.50	0.33	23.77	72.02									
7	Grid C,D-1,2	9.58	9.83	0.33	31.08	94.17									
8	Grid C,D-3,4	11.08	9.83	0.33	35.94	108.92									
9	Grid D,E-1,2	9.58	2.66	0.33	8.41	25.48									
10	Grid D,E-1,3	9.58	2.66	0.33	8.41	25.48									
11	Grid D,E-2,4	11.16	10.33	0.33	38.04	115.28									
12	Sub Total - D	109.29			235.41	713									
S No.	Backfilling of soil	Length in ft	Width in ft	Height in ft	Quantity in cft										
1	pit 1	49.16	29.50	7.00	10,152										
2	pit 2	5.00	5.00	0.50	188										
3	Subtotal D						10,339								
4	Deduction in back filling														
5	PCC for footings	1	1	1	149										
6	Footings qty in cft	1	1	1	243										
7	Pedestal qty in cft	1	1	1	143										
8	Col 0 qty in cft	1	1	1	-										
9	plinth beam qty in cft	1	1	1	261										
10	Sub total E - Deduction						795								
11	Sub Total - D						9,544								
Assumptions															
1 Excavation depth taken as 4" PCC + 1.5' footing, 1.5' pedestal, 7" col 0, 1" plinth.															
2 Backfilling of soil to be done with layers of 300 mm to 50mm depth then compaction and rolling to be done on each layer															
3 Plinth beam rft taken from plinth beam calculations.															
4 Qty for back fill was taken from RCC estimates															
5 Plinth beam top is assumed to be at NGL															

Equipment Charges

G.Snehalatha

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

Date:07-12-2022

In favor of: M/s. Silver oak Villas LLP

Project / Site: Silver Oak Villas -III

Location: Cherlapally

Type of Work: Earth work

Towards: **Equipment Charges**

S No.	Description	Amount
1.	Brief description of work done: Towards earthwork at manual excavation and pits upto 5' & bulk excavation, pits backfilling upto bottom level, excavation for BW under plinth, PCC at PL+portico for villa no 199,186,187 Total amount = 2,40,000/- Work done From date :02.10.2022 To date : 17.11.2022	Rs.96,000/-

Amount in words:Ninty Six Thousand Rupees Only/

Sign: _____

Labour Charges

G.Snehalatha

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

Date:07-12-2022

In favor of: M/s. Silver oak Villas LLP
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 earthwork at manual excavation and pits upto 5' & bulk excavation, pits backfilling upto bottom level, excavation for BW under plinth, PCC at PL+portico for villa no 199,186,187 Total amount = 2,40,000/- Work done From date :02.10.2022 To date : 17.11.2022	Rs.96,000/-

Amount in words:Ninty Six Thousand Rupees Only/

Sign: _____

Consumble Charges

G.Snehalatha

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

Date:07-12-2022

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

S No.	Description	Amount
1.	Brief description of work done: Towards earthwork at manual excavation and pits upto 5' & bulk excavation, pits backfilling upto bottom level, excavation for BW under plinth, PCC at PL+portico for villa no 199,186,187 Total amount = 2,40,000/- Work done From date :02.10.2022 To date : 17.11.2022	Rs.48,000/-

Amount in words:Forty Eight Thousand Rupees Only/-

Sign: _____