


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

Sl. No. - site bills register	1186	Date - site bills Register	01/2/23			
Company Name:	SOVUP	Site:	SOV-III			
Name of Contractor	G. Snehalata.					
Nature of work	Earth work.					
Work done	From Date	To Date				
	2/10/22	31/12/22				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	199, 204, 205.					
2.	Earth work at					
3.	manual excavate		2,40,000/-	4/1	2,40,000/-	
4.	Pit's upto 5'					
5.	Back filling &					
6.	Bottom level					
7.	Excavation for					
8.	BW under Plinth					
9.						
10.						
11.	Total:				2,40,000/-	
Bill required	YES <input checked="" type="checkbox"/> NO <input checked="" type="checkbox"/>	GST bill required	YES <input checked="" type="checkbox"/> NO <input checked="" type="checkbox"/>			
Measurement & estimate sheet:	Required <input checked="" type="checkbox"/> Not required <input checked="" type="checkbox"/>	Measurement & estimate sheet:	Enclosed <input checked="" type="checkbox"/> Not enclosed <input checked="" type="checkbox"/>			
PO/WO no.		PO/WO date:				
Remarks :						
Approved by Project Manager	Approved by Design Team	Approved by M.D.				
<b>APPROVED BY</b>	Date:	Date:				
01 FEB 2023	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, etc. for key civil contractors. 3. Wherever not applicable fill NA. 4. Estimate and measurement sheets are prepared by Project Manager (Silver Oak Villas Road-111). guideline rates are clearly given.

S.No.	Item Head	Item Description	Quantity	Units	Rate	Material Rate	Material Amount	Item Head Total	Labour only
					Labour	Material			
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	-	-		-
14	Labour LS		-	no	-	0	-		3,713
	Total								
	Material + Labour - Total						57,288	57,288	1,37,137
Note:									59,849
									67,222

APPROVED BY  
  
**11 FEB 2023**  
 K. PURSHOTHAM  
 Project Manager (Silver Oak Villas Part-III)

APPROVED BY  
  
**27 MAY 2022**  
 SOHAVI MOJJI  
 MANAGING DIRECTOR

R. M. b  
80K

Estimate # 1		Company Name		Project		Work Description		Prepared By		Date	
		Silver Oak Villa LLP		Silver Oak Villa		Earth work estimate Type-C1 - 1sth Duplex Villa		SOV Team		12 May 2022	
Excavation for footing											
S No	Item	Length in ft	Width in ft	Height in ft	Quantity in cu ft	Grd A	Grd B	Grd C	Grd D	Grd E	Total
1	1 pit 1	49.16	29.50	7.00	10,152						
2	2 pit 2	5.00	5.00	0.50	188						
3	Villa Beam Bottom Excavation	290.00	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						
PCC for footings											
S No	Item	Length in ft	Width in ft	Height in ft	Quantity in cu ft	Grd A	Grd B	Grd C	Grd D	Grd E	Total
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
2	Footings 4' x 6' x 4'	5.00	5.00	0.50	12.50	1.00	1.00				3.00
3	Sub total - B										14.00
1 Bedded under Plinth											
1	1 Bedded under Plinth	280	1.00	1.00	280						
2 1 Bedded under 12" Width											
2	1 Bedded under 12" Width	280	1.00	1.00	280						
3 Sub Total - C											
	3 Sub Total - C				280						
PCC for ground beams											
S No	Item	Length in ft	Width in ft	Height in ft	Quantity in cu ft	Grd A	Grd B	Grd C	Grd D	Grd E	Total
1	Grd A-B-12	13.41	10.58	0.33	46.82	141.88					
2	Grd A-B-23	7.33	5.25	0.33	12.70	38.48					
3	Grd A-B-34	7.33	4.66	0.33	11.27	34.16					
4	Grd B-C-13	3.00	3.00	0.33	9.48	28.74					
5	Grd B-C-12	9.58	3.00	0.33	9.48	28.74					
6	Grd B-C-24	11.08	6.50	0.33	23.77	72.02					
7	Grd C-D-12	9.58	9.83	0.33	31.08	94.17					
8	Grd C-D-34	11.08	9.83	0.33	35.94	108.27					
9	Grd D-E-12	9.58	2.66	0.33	8.41	25.48					
10	Grd D-E-13	9.58	2.66	0.33	8.41	25.48					
11	Grd D-E-24	11.16	10.33	0.33	38.04	115.28					
12	Sub Total - D	109.29			236.41	713					
Bundling of soil											
S No	Item	Length in ft	Width in ft	Height in ft	Quantity in cu ft						
1	1 pit 1	49.16	29.50	7.00	10,152						
2	2 pit 2	5.00	5.00	0.50	188						
3	Subtotal D				10,339						
Deduction in back filling											
4	Deduction in back filling	1	1	1	149						
PCC for footing											
5	PCC for footing	1	1	1	243						
Footings 4' x 4' in cu ft											
6	Footings 4' x 4' in cu ft	1	1	1	143						
Footings 4' x 6' in cu ft											
7	Footings 4' x 6' in cu ft	1	1	1	143						
Col 0 4' x 4' in cu ft											
8	Col 0 4' x 4' in cu ft	1	1	1	261						
plinth beam 4' x 4' in cu ft											
9	plinth beam 4' x 4' in cu ft	1	1	1	795						
Sub total E - Deduction											
10	Sub total E - Deduction				9,544						
Sub Total - D											
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 500mm depth then compaction and rolling to be done on each layer.											
3 Plinth beam rt taken from plinth beam calculation.											
4 Qty for back fill was taken from RCC estimates.											
5 Plinth beam top is assumed to be in NGL.											

## Equipment Charges

G.Snehalatha

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

Date:31-01-2023

**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 199,204,205 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:31-01-2023

**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 199,204,205 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: \_\_\_\_\_



## Labour Charges

G.Snehalatha

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

Date:31-01-2023

**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 199,204,205 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: \_\_\_\_\_