

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

Sl. No. - site bills register		1203		Date - site bills Register		19/02/23	
Company Name:		SOVLLP		Site:		SOV-III	
Name of Contractor G. snehalatha.							
Nature of work Earth work.							
Work done		From Date		To Date			
		2/12/22		17/1/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	189, 190, 191.	}	2,40,000/-	cft/ sft	2,40,000/-	/	
2.	Earth work at						
3.	manula excavation						
4.	Pit's upto 5'						
5.	Back filling &						
6.	Bottom level						
7.	Excavation for						
8.	BW under pit						
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 Project Manager		Approved by Design Team		Approved by M.D.			
Date: 14 FEB 2023		Date:		Date:			
Sign: K. PURSHOTHAM		Sign:		Sign:			

Note: 1. This form should be submitted within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey jobs to all 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  
27 MAY 2022  
SOHAM MOJI  
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

S No.	Item	Length in ft	Width in ft	Height in ft	Quantity in cft
Excavation for footings					
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 sqft
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"x6'	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
Brick under Plinth													
1	Brick under Plinth	260	1.00	1.00	260								
2	1 layer brick 12" Width												
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 sqft
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	Podestral 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**
- Excavation depth taken as 4" PCC + 1.5' footing, 1.5' pedestal, 7" col 0, 1" plinth.
  - Backfilling of soil to be done with layers of 300 mm to 500mm depth then compaction and rolling to be done on each layer
  - Plinth beam rft taken from plinth beam calculations
  - Qty for back fill was taken from PCC estimates
  - Plinth beam top is assumed to be at NGL.

## Consumble Charges

G.Snehalatha

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

Date:08-02-2023

**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 189,190,191 Total amount = 2,40,000/- Work done From date :02.12.2022 To date : 17.01.2023	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

DDate:08-02-2023

**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 189,190,191 Total amount = 2,40,000/- Work done From date :02.12.2022 To date : 17.01.2023	Rs.96,000/-

Amount in words:Ninty Six Thousand Rupees Only/

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

## Equipment Charges

G.Snehalatha

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

Date:08-02-2023

**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 189,190,191 Total amount = 2,40,000/- Work done From date :02.12.2022 To date : 17.01.2023	Rs.96,000/-

Amount in words:Ninty Six Thousand Rupees Only/

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