

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

Sl. No. - site bills register		1204		Date - site bills Register		14/2/23	
Company Name:		SOULLP		Site:		SOV-11	
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.	201, 202, 203						
2.	Earth work of	03	80,000/-	sq/	2,40,000/-		
3.	manual extend			cf/			
4.	P.s, up to 5'						
5.	Back filling of						
6.	Bottom level of						
7.	Excavate for						
8.	B.W under Plinth						
9.							
10.							
11.	Total:				2,40,000/-		
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
<b>APPROVED BY</b>							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 14 FEB 2023		Date:		Date:			
Sign: K. PURSHOTHAM Project Manager (Silver Oak Villas Part-III)		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.

SOV-3 C1 Const Cost Estimate 18-6-20 ver105 b.xlsx  
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  
SOHAIL 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								
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" x 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.	Brick under Plinth	Length in ft	Width in ft	Height in ft	Quantity in sqft								
1	Brick under Plinth												
2	1 layer brick 12" Width	290	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	Podestal 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 500mm depth then compaction and rolling to be done on each layer													
3 Plinth beam qty taken from plinth beam elevations.													
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: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 201,202,203 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: \_\_\_\_\_

## 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 201,202,203 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: \_\_\_\_\_

## 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 201,202,203 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: \_\_\_\_\_