

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

Sl. No. – site bills register		1264		Date - site bills Register		04/05/23	
Company Name:		Sov-III		Site:		Sov	
Name of Contractor		G. Menem					
Nature of work		Earth work					
Work done		From Date		To Date			
		01/01/22		10/10/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V.No: 108 to 121	14 villas	10,482/-	NA	1,46,052		
2.	Earth work						
3.	PCC work						
4.	levelling &						
5.	Dust shifting						
6.	work & bed soil						
7.	& Mohram						
8.	Shifting and						
9.	Back filling work						
10.							
11.	Total:				146,052/-		
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:		Date:		Date:			
Sign:		Sign:		Sign:			

Notes: 1. This form should be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, etc. by 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.

## MEASUREMENT SHEET

Company Name:		Silver Oak Villas LLP			Approved by:					
Project:		Silver Oak Villas			Sign:					
Work Description:		Earth work from V.no 108 to 121								
Name of the Contractor		G.Mennem								
Prepared By		K.Purshotham								
Date:		04-05-2023								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
1	V.no 108 to 121	Excavation & PCC in bath rooms& Kitchen room for drain line laying	15.00	2.00	1.75	14.00	735.00	Cft		
		Excavation for Earth pit and back filling(2' X 2' X 6')	1.00	1.00	1.00	14.00	14.00	Nos		
		Levelling & Compaction of set back	85.00	3.25	1.00	14.00	3867.50	Sft		
		Dust shifting for laying of tile in villa	1428.00	1.00	1.00	14.00	19992.00	Sft		
		Dust shifting for Toilets in villa	1.00	1.00	1.00	56.00	56.00	Nos		
		After painting cleaning stage-II	2040.00	1.00	1.00	14.00	28560.00	Sft		
		Red soil shifting & Compaction for lawn and planter box	1.00	1.00	1.00	14.00	14.00	Nos		
		Mohrram shifting and compaction for Tandoor stone laying at Stage-II	103.66	3.25	1.00	14.00	4716.53	Nos		
		Excavation work South & North side plumbing work	30.00	2.00	3.00	14.00	2520.00	Cft		
		Back Filling after South& North side plumbing work	33.00	2.75	2.50	14.00	3176.25	Cft		

ESTIMATE SHEET								
Company Name:		Silver Oak Villas LLP			Approved by:			
Project:		Silver Oak Villas			Sign:			
Work Description:		Earth work from V.no 108 to 121						
Name of the Contractor		G.Mennem						
Prepared By		K.Purshotham						
Date:		04-05-2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	V.no 108 to 121	Excavation & PCC in bath rooms& Kitchen room for drain line laying	735.00	Cft	8.00	5,880.00		
		Excavation for Earth pit and back filling(2' X 2' X 6')	14.00	Nos	500.00	7,000.00		
		Levelling & Compaction of set back for Villas Stage-I	3867.50	Sft	4.00	15,470.00		
		Dust shifting for laying of tile in villa	19992.00	Sft	2.00	39,984.00		
		Dust shifting for Toilets	56.00	Nos	250.00	14,000.00		
		After painting cleaning stage-II	28560.00	Sft	0.50	14,280.00		
		Red soil shifting & Compaction for lawn and planter box	14.00	Nos	400.00	5,600.00		
		Mohrram shifting for laying of Tandoor stone laying at Stage-II	4716.53	Sft	3.00	14,149.59		
		Excavation work South & North side plumbing work	2520.00	Cft	8.00	20,160.00		
		Back Filling after South & North side plumbing work	3176.25	Cft	3.00	9,528.75		
						<b>G.Total</b>	<b>1,46,052.34</b>	
		Amount in words:- One lac Forty Six Thousand Fifty Two Rupees only						



## Bill for Labour Charges

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

Date: 04-05-23

**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 108 to 121 Excavation & Back filling & Dust shifting , Cleaning Etc., <b>Total amount = 1,46,052/-</b> Work Done from date: 01-01-2022 to date: 10.10.2022	Rs.58,420/-

Amount in words: Rs.Fifty Eight Thousand Four Hundred Twenty Only.

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

## Bill for Equipment Allowance

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

Date:04-05-23

**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 108 to 121 Excavation & Back filling & Dust shifting , Cleaning Etc., <b>Total amount = 1,46,052/-</b> Work Done from date: 01-01-2022 to date: 10.10.2022	Rs.58,420/-

Amount in words: Rs.Fifty Eight Thousand Four Hundred Twenty Only.

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

## Bill for Consumables Allowance

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

Date:04-05-23

**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 108 to 121 Excavation & Back filling & Dust shifting , Cleaning Etc., <b>Total amount = 1,46,052/-</b> Work Done from date: 01-01-2022 to date: 10.10.2022	Rs.29,210/-

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

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