

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

Sl. No. - site bills register		1291		Date - site bills Register		20/06/23	
Company Name:		Silver Oak Villas - III		Site:		Gov - III	
Name of Contractor		G. Mennew					
Nature of work		Earth work					
Work done		From Date		1/05/22		To Date	
						10/12/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V. No. 122 to 135	}			146,052/-		
2.	(14 villas)						
3.	Earth work in						
4.	Bathroom, PCC						
5.	Dust shifting						
6.	After paint cleaning						
7.	and masonry						
8.	Shifting of						
9.	Self concrete etc.						
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: APPROVED BY		Date:		Date:			
Sign: 20 JUN 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, 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.

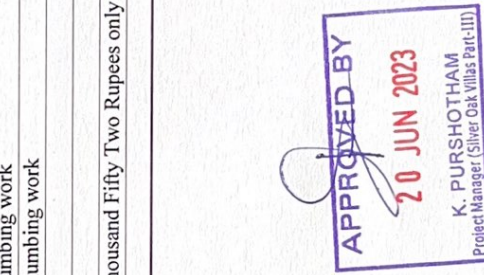
MEASUREMENT SHEET

Company Name:		Silver Oak Villas LLP		Approved by:					
Project:		Silver Oak Villas - (1)		Sign:					
Work Description:		Earth work from V.no 122 to 135							
Name of the Contractor		G.Mennem							
Prepared By		K.Purshotham							
Date:		20-06-2023							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	V.no 122 to 135	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				
Project:		Silver Oak Villas				
Work Description:		Earth work from V.no 122 to 135				
Name of the Contractor		G.Mennem				
Prepared By		K.Purshotham				
Date:		20-06-2023				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	V.no 122 to 135	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
G.Total						1,46,052.34

Approved by:

Sign:



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: 20-06-23

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 122 to 135 Excavation & Back filling & Dust shifting , Cleaning Etc., Total amount = 1,46,052/- Work Done from date: 01-05-2022 to date: 10.12.2022	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:20-06-23

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 122 to 135 Excavation & Back filling & Dust shifting , Cleaning Etc., Total amount = 1,46,052/- Work Done from date: 01-05-2022 to date: 10.12.2022	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:20-06-23

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 122 to 135 Excavation & Back filling & Dust shifting , Cleaning Etc., Total amount = 1,46,052/- Work Done from date: 01-05-2022 to date: 10.12.2022	Rs.29,210/-

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

Sign: _____