

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

Sl. No. – site bills register		1294		Date - site bills Register		28/06/23	
Company Name:		Silver Oak Villages		Site:		Gov - III	
Name of Contractor		G. Srinakatha					
Nature of work		Earth work					
Work done		From Date		To Date			
		01/08/22		3/04/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	207, 208, 209	03	80,000/-	M <sup>3</sup> (villas)	240,000/-		
2.	Earth work						
3.	Excavation, Back						
4.	filling, finishing						
5.	PCC laying, Compaction						
6.	Wade and finish						
7.	above filling and						
8.	Compaction etc.						
9.							
10.							
11.	Total:				240,000/-		
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: 28 JUN 2023		Date:		Date:			
Sign: K. R. SHOTHAM		Sign:		Sign:			

Notes: 1. This advice must be given 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 ver 05 b.xlsx  
Earth Work

Estimate Sheet # 1		Silver Oak Villas LLP							
Company Name:		Silver oak Villas - 101 to 214							
Project:		Earth work							
Estimate of:		Villa type C1							
Construction type		12-05-2022							
Date:		2,040							
Brochure area									
S.No.	Item Head	Item Description	Quantity	Units	Rate	Material	Material Amount	Item Head Total	Labour only
1	Manual excavation of pits up to 5'0 depth - 30%		3,357	cf	9.00	-	-	-	30,216
2	Bulk excavation by JCB - 70%		7,834	cf	2.50	-	-	-	19,584
3	Mohrum filling		-	cf	1.50	5.23	-	-	-
4	Sand filling		-	cf	1.50	95.23	-	-	-
5	Pits P.C.C Work 6"		298	sf	6.00	31.03	9,240	-	1,787
6	Pits Backfilling upto plinth bottom level		7,925	cf	2.00	-	-	-	15,850
7	Excavation for brick work under plinth		260	cf	7.00	-	-	-	1,820
8	12" brickwork under plinth		260	sf	10.00	112.35	29,210	-	2,600
9	Backfilling of Plinth Beams, Levelling and Final Comp		-	cf	3.00	-	-	-	-
10	Earth filling - Mohrum		-	cf	1.50	5.23	-	-	-
11	PCC at plinth level + portico		713	sf	6.00	26.41	18,838	-	4,280
12	Site cleaning		-	LS	1.00	-	-	-	-
13	Excavation for 3 sides compound wall		413	cf	9.00	-	-	-	3,713
14	Labour LS		-	no	-	0	-	-	-
Total							57,288	57,288	79,849
Material + Labour - Total									1,37,137
Note:									67.22

R. M. b  
80K

APPROVED BY  
27 MAY 2022  
SOHAIL MOJJI  
MANAGING DIRECTOR

APPROVED BY  
28 JUN 2023  
K. PURSHOTHAM  
Project Manager (Silver Oak Villas Part-III)

**Bill for Labour Charges**

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

Date: 28-06-23

**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 207 to 209 Excavation & Back filling compaction for plinth and after plinth back filling, set backs cleaning and Villa PCC laying work Etc., <b>Total amount = 2,40,000/-</b> Work Done from date: 01-08-2022 to date: 03.04.2023	Rs.96,000/-

Amount in words: Rs.Ninety Six Thousand Only.

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

**Bill for Equipment Allowance**

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

Date:28-06-23

**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 207 to 209 Excavation & Back filling compaction for plinth and after plinth back filling, set backs cleaning and Villa PCC laying work Etc., <b>Total amount = 2,40,000/-</b> Work Done from date: 01-08-2022 to date: 03.04.2023	Rs.96,000/-

Amount in words: Rs.Ninety Six Thousand Only.

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

**Bill for Consumables Allowance**

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

Date:28-06-23

**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 207 to 209 Excavation & Back filling compaction for plinth and after plinth back filling, set backs cleaning and Villa PCC laying work Etc., <b>Total amount = 2,40,000/-</b> Work Done from date: 01-08-2022 to date: 03.04.2023	Rs.48,000/-

Amount in words: Rs.Forty Eight Thousand Only.

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