

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

| Sl. No. – site bills register | | 1329 | | Date - site bills Register | | 06/09/23 | | | |
|---------------------------------|------------------------|---|-----------|-------------------------------|------------|---|--|--|--|
| Company Name: | | Gov - III | | Site: | | Gov - III | | | |
| Name of Contractor G. Menram | | | | | | | | | |
| Nature of work Earth work | | | | | | | | | |
| Work done | | From Date | | 01/01/2023 | | To Date | | | |
| | | | | | | 10/06/2023 | | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | | | |
| 1. | V.No: 137 to 146 | 10 W/b | 10,432.31 | Nb/s | 1,04,323/- | / | | | |
| 2. | Earth work for | | | | | | | | |
| 3. | Plumbing & PCC | | | | | | | | |
| 4. | for Kitchen & Bathroom | | | | | | | | |
| 5. | of earth pit & | | | | | | | | |
| 6. | cleaning of road | | | | | | | | |
| 7. | and drainage | | | | | | | | |
| 8. | lighting for laying | | | | | | | | |
| 9. | for sewer. More laying | | | | | | | | |
| 10. | and stay - it for | | | | | | | | |
| 11. | Total: | | | | 1,04,323/- | | | | |
| 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: | | | | | |
| 06 SEP 2023 | | | | | | | | | |
| Sign: | | Sign: | | Sign: | | | | | |
| K. PURUSHOTHAM | | | | | | | | | |

Notes: 1. This form to be submitted within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for site 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 | | Sign: | | | | | |
| Work Description: | | Earth work from V.no 137 to 146 | | | | | | | |
| Name of the Contractor | | G.Mennem | | | | | | | |
| Prepared By | | K.Purshotham | | | | | | | |
| Date: | | 06-09-2023 | | | | | | | |
| S No. | Item Head | Item Description | Length | Width | Height | Nos. | Quantity | Units | Item Head Total |
| 1 | V.no 137 to 146 | Excavation & PCC in bath rooms& Kitchen room for drain line laying | 15.00 | 2.00 | 1.75 | 10.00 | 525.00 | Cft | |
| | | Excavation for Earth pit and back filling(2' X 2' X 6') | 1.00 | 1.00 | 1.00 | 10.00 | 10.00 | Nos | |
| | | Levelling & Compaction of set back | 85.00 | 3.25 | 1.00 | 10.00 | 2762.50 | Sft | |
| | | Dust shifting for laying of tile in villa | 1428.00 | 1.00 | 1.00 | 10.00 | 14280.00 | Sft | |
| | | Dust shifting for Toilets in villa | 1.00 | 1.00 | 1.00 | 40.00 | 40.00 | Nos | |
| | | After painting cleaning stage-II | 2040.00 | 1.00 | 1.00 | 10.00 | 20400.00 | Sft | |
| | | Red soil shifting & Compaction for lawn and planter box | 1.00 | 1.00 | 1.00 | 10.00 | 10.00 | Nos | |
| | | Mohrram shifting and compaction for Tandoor stone laying at Stage-II | 103.66 | 3.25 | 1.00 | 10.00 | 3368.95 | Nos | |
| | | Excavation work South & North side plumbing work | 30.00 | 2.00 | 3.00 | 10.00 | 1800.00 | Cft | |
| | | Back Filling after South & North side plumbing work | 33.00 | 2.75 | 2.50 | 10.00 | 2268.75 | Cft | |

| ESTIMATE SHEET | | | | | | | | | |
|--|-----------------|--|----------|-------|--------|----------------|--------------------|--------------|--|
| Company Name: | | Silver Oak Villas LLP | | | | | | | |
| Project: | | Silver Oak Villas | | | | | | | |
| Work Description: | | Earth work from V.no 137 to 146 | | | | | | | |
| Name of the Contractor | | G.Mennem | | | | | | | |
| Prepared By | | K.Purshotham | | | | | | | |
| Date: | | 06-09-2023 | | | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head Total | Approved by: | |
| 1 | V.no 137 to 146 | Excavation & PCC in bath rooms& Kitchen room for drain line laying | 525.00 | Cft | 8.00 | 4,200.00 | | Sign: | |
| | | Excavation for Earth pit and back filling(2' X 2' X 6') | 10.00 | Nos | 500.00 | 5,000.00 | | | |
| | | Levelling & Compaction of set back for Villas Stage-I | 2762.50 | Sft | 4.00 | 11,050.00 | | | |
| | | Dust shifting for laying of tile in villa | 14280.00 | Sft | 2.00 | 28,560.00 | | | |
| | | Dust shifting for Toilets | 40.00 | Nos | 250.00 | 10,000.00 | | | |
| | | After painting cleaning stage-II | 20400.00 | Sft | 0.50 | 10,200.00 | | | |
| | | Red soil shifting & Compaction for lawn and planter box | 10.00 | Nos | 400.00 | 4,000.00 | | | |
| | | Mohrram shifting for laying of Tandoor stone laying at Stage-II | 3368.95 | Sft | 3.00 | 10,106.85 | | | |
| | | Excavation work South & North side plumbing work | 1800.00 | Cft | 8.00 | 14,400.00 | | | |
| | | Back Filling after South & North side plumbing work | 2268.75 | Cft | 3.00 | 6,806.25 | | | |
| | | | | | | G.Total | 1,04,323.10 | | |
| Amount in words:- One lac Four Thousand Three Hundred Twenty Three Rupees only | | | | | | | | | |



Bill for Labour Charges

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

Date: 06-09-23

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 137 to 146 Excavation for plumbing work & & Back filling of soil and & bathroom PCC work& Dust shifting for flooring and bathroom tiling, Cleaning Etc., Total amount = 1,04,323/- Work Done from date: 01-01-2023 to date: 10.06.2023 | Rs.41,729/- |

Amount in words: Rs.Forty One Thousand Seven Hundred Twenty Nine Only.

Sign: _____

Bill for Equipment Allowance

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

Date:06-09-2023

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 137 to 146 Excavation for plumbing work & Back filling of soil and & bathroom PCC work& Dust shifting for flooring and bathroom tiling, Cleaning Etc., Total amount = 1,04,323/- Work Done from date: 01-01-2023 to date: 10.06.2023 | Rs.41,729/- |

Amount in words: Rs.Forty One Thousand Seven Hundred Twenty Nine Only.

Sign: _____

Bill for Consumables Allowance

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

Date:06-09-2023

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 137 to 146 Excavation for plumbing work & & Back filling of soil and & bathroom PCC work& Dust shifting for flooring and bathroom tiling, Cleaning Etc., Total amount = 1,04,323/- Work Done from date: 01-01-2023 to date: 10.06.2023 | Rs.20,865/- |

Amount in words: Rs.Twenty Thousand Eight Hundred Sixty Five Only.

Sign: _____