

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

Sl. No. – site bills register		1328		Date - site bills Register		06/09/2023	
Company Name:		Silver Oak villas III		Site:		Gov-111	
Name of Contractor G. Menam							
Nature of work Earth work							
Work done		From Date		To Date			
		01/04/23		3/07/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V. No: 136,	05	80,000/-	No's	400,000/-		
2.	210 to 213						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				4,00,000/-		
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:		Date:		Date:			
Sign:		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.

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 136 , 210 to 213 Excavation & Back filling compaction for plinth and after plinth back filling, set backs cleaning and Villa PCC laying work Etc., Total amount = 4,00,000/- Work Done from date: 01-04-2023 to date: 03.07.2023	Rs.1,60,000/-

Amount in words: Rs.One Lac Six Thousand Only.

Sign: _____

Bill for Equipment Allowance

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: 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 136 , 210 to 213 Excavation & Back filling compaction for plinth and after plinth back filling, set backs cleaning and Villa PCC laying work Etc., Total amount = 4,00,000/- Work Done from date: 01-04-2023 to date: 03.07.2023	Rs.1,60,000/-

Amount in words: Rs.One Lac Six Thousand Only.

Sign: _____

Bill for Consumables Allowance

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: 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 136 , 210 to 213 Excavation & Back filling compaction for plinth and after plinth back filling, set backs cleaning and Villa PCC laying work Etc., Total amount = 4,00,000/- Work Done from date: 01-04-2023 to date: 03.07.2023	Rs.80,000/-

Amount in words: Rs Eighty Thousand Only.

Sign: _____

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	99,849
	Material + Labour - Total								1,37,137
									67.22

APPROVED BY
27 MAY 2022
 SOHAN, MODI
 MANAGING DIRECTOR

R. P. b
80K

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