

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

Sl. No. – site bills register		1371		Date - site bills Register		9/01/2024	
Company Name:		Silver Oak Villas		Site:		Dev - III	
Name of Contractor		G. Menngan					
Nature of work		Earth Work					
Work done		From Date		01/05/23		To Date	
						10/10/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V.No: 148 to 159	11 Nos	10,432	NA	1,14755/-		
2.	Excavation & fill						
3.	in Bathrooms & kitchen						
4.	Leveling & Compaction						
5.	of Sub Bases and						
6.	Red mud filling						
7.	& Dust shifting in						
8.	villas & cleaning						
9.	work after & before						
10.	painting & tiling						
11.	Total:				1,14755/-		
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 jobs to contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY

09 JAN 2024

G. MENNGAN

ESTIMATE SHEET							
Company Name:	Silver Oak Villas LLP-III			Approved by:			
Project:	Silver Oak Villas-III			Sign:			
Work Description:	Earth work from V.no 148 to 159						
Name of the Contractor	G.Mennem						
Prepared By	K.Purshotham						
Date:	09-01-2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	V.no 148 to 159	Excavation & PCC in bath rooms& Kitchen room for drain line laying	577.50	Cft	8.00	4,620.00	
		Excavation for Earth pit and back filling(2' X 2' X 6')	11.00	Nos	500.00	5,500.00	
		Levelling & Compaction of set back for Villas Stage-I	3038.75	Sft	4.00	12,155.00	
		Dust shifting for laying of tile in villa	15708.00	Sft	2.00	31,416.00	
		Dust shifting for Toilets	44.00	Nos	250.00	11,000.00	
		After painting cleaning stage-II	22440.00	Sft	0.50	11,220.00	
		Red soil shifting & Compaction for lawn and planter box	11.00	Nos	400.00	4,400.00	
		Mohrram shifting for laying of Tandoor stone laying at Stage-II	3705.85	Sft	3.00	11,117.54	
		Excavation work South & North side plumbing work	1980.00	Cft	8.00	15,840.00	
		Back Filling after South & North side plumbing work	2495.63	Cft	3.00	7,486.88	
						G.Total	114755.41
		Amount in words:- One lac Four Thousand Three Hundred Twenty Three Rupees only					


APPROVED BY
09 JAN 2024
K. PURSHOTHAM
 Pr. In-charge Manager (Silver Oak Villas Part-III)

44

MEASUREMENT SHEET										
Company Name:		Silver Oak Villas LLP-III					Approved by:			
Project:		Silver Oak Villas-III					Sign:			
Work Description:		Earth work from V.no 148 to 159								
Name of the Contractor		G.Mennem								
Prepared By		K.Purshotham								
Date:		09-01-2024								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
1	V.no 148 to 159	Excavation & PCC in bath rooms& Kitchen room for drain line laying	15.00	2.00	1.75	11.00	577.50	Cft		
		Excavation for Earth pit and back filling(2' X 2' X 6')	1.00	1.00	1.00	11.00	11.00	Nos		
		Levelling & Compaction of set back	85.00	3.25	1.00	11.00	3038.75	Sft		
		Dust shifting for laying of tile in villa	1428.00	1.00	1.00	11.00	15708.00	Sft		
		Dust shifting for Toilets in villa	1.00	1.00	1.00	44.00	44.00	Nos		
		After painting cleaning stage-II	2040.00	1.00	1.00	11.00	22440.00	Sft		
		Red soil shifting & Compaction for lawn and planter box	1.00	1.00	1.00	11.00	11.00	Nos		
		Mohrram shifting and compaction for Tandoor stone laying at Stage-II	103.66	3.25	1.00	11.00	3705.85	Nos		
		Excavation work South & North side plumbing work	30.00	2.00	3.00	11.00	1980.00	Cft		
		Back Filling after South & North side plumbing work	33.00	2.75	2.50	11.00	2495.63	Cft		

Bill for Labour Charges

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

Date: 09-01-2024

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 148 to 159 Excavation for plumbing work & & Back filling of soil and & bathroom PCC work& Dust shifting for flooring and bathroom tiling, Cleaning Etc., Total amount = 1,14,755/- Work Done from date: 01-05-2023 to date: 10.10.2023	Rs.45,902/-

Amount in words: Rs.Forty Five Thousand Nine Hundred Two Only.

Sign: _____

Bill for Equipment Allowance

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

Date:09-01-2023

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 148 to 159 Excavation for plumbing work & & Back filling of soil and & bathroom PCC work& Dust shifting for flooring and bathroom tiling, Cleaning Etc., Total amount = 1,14,755/- Work Done from date: 01-05-2023 to date: 10.10.2023	Rs.45,902/-

Amount in words: Rs.Forty Five Thousand Nine Hundred Two Only.

Sign: _____

Bill for Consumables Allowance

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

Date:09-01-2024

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 148 to 159 Excavation for plumbing work & & Back filling of soil and & bathroom PCC work& Dust shifting for flooring and bathroom tiling, Cleaning Etc., Total amount = 1,14,755/- Work Done from date: 01-05-2023 to date: 10.10.2023	Rs.22,951/-

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

Sign: _____