

45 E civil work bill.xlsx

Company	Silver Oak Villas LLP-III	Name of contractor	Biro Porida	Sl. No. site bills reg.	1399				
Project/site	Silver Oak Villas LLP-III	Nature of work	Civil Work	Dt. site bills reg.	12-04-2024				
Block no.	45 E	Work done from date	01-01-2024	M-codex bill ID.					
WO no.	NA	Work done to date	05-04-2024	WO issued ?					
WO date	NA	Contractor bill no.		GST bill required?					
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount	
1	45 E East	Brick Work		490.50	Sft	CW125	13.00	6,376.50	
2		Plastering work		2165.00	Sft	CW130	16.00	34,640.00	
3		Door Frames Fixing		4.00	Nos	CW137	150.00	600.00	
4									
5									
6									
7									
8									
9									
10									
							Total	41,616.50	
							Add Profit @	15.00%	6,242.48
							Total amount including taxes for work done	47,858.98	
Remarks:									
Approved by project manager		Approved by QS team			Approved by Director/E&D team				
Sign:		Sign:			Sign:				
Date:		Date:			Date:				
K. PURSHOTHAM									

Notes: 1. The Project Engineer (PE) must submit a report and advice for credit to contractors. 2. This work form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required i.e., details cannot be entered above. 5. For bill amount greater than 10k QS manager and directors approval is required. 6. For bill amount less than 10k any QS team member may sign and in place of director sign of respective E&D member to be taken. 7. Director include – Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractors bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

ESTIMATE SHEET

Company Name: Silver Oak Villas LLP-III
 Project: VSC 45A to 45J
 Work Description: 45 C East facing 1st Floor Civil Work.
 Name of the Contractor: Brio Florida
 Prepared By: J. Kiran kumar
 Date: 22-03-2024

Approved by:
 Sign:

S No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
A	Labour charges East side villa							
1	Brick work (inside the villa)	Living room, Bed rooms, Kitchen and toilet wall in side the villa	490.50	Sft	13.00	6376.50		
2	Plastering work	Living room, Bed rooms, Kitchen and toilet wall in	2165.00	Sft	16.00	34640.00		
3	Door frames fixing	Bedrooms and toilets D1, D2 side the villa	4.00	Nos	150.00	600.00		
					Total Amount	41,616.50		
					Profit Percentage 15%	6,242.48		
					Total labor charges	Per Villa	47,858.98	
4	Dismantling of partition walls in store room	In all Nine rooms	9.00	Nos	1,200.00	10,800.00	10,800	
					Total LC Per villas & Walls partition dismantling w		58,658.98	
		Amount In words:- Fifty Eight Thousand Six Hundred Fifty Eight						

APPROVED BY
 29 MAR 2024
 K. P. SUBRAMANIAM
 Project Director, Silver Oak Villas LLP-III

Scarth
 29/3/24

APPROVED BY
 29 MAR 2024
 SOCHAM WADIA
 MANAGING DIRECTOR

Bill for Allowance for Consumables

Biro Porida
Pedda Veedhi Village Chinalogidi
Borubhadra Mandal Pathapatnam Srikakulam
Srika In AP 503504

Date: 12-04-24

In favor of: Silver Oak Villas-III
Project / Site: Silver Oak Villas
Location: Cherlapally
Type of Work: Civil Work
Towards: Allowance consumables

S No.	Description	Amount
1.	Brief description of work done: Towards:-Completion of Villa 45 E 1 st Floor Civil work Rs. 47,859/-. Work Done from date: 01-01-24 to date: 05-04-24.	Rs.14,358/-

Amount in words: Fourteen Thousand Three Hundred Fifty Eight Rupees Only/-

Sign: _____

Bill for Allowance for Equipment

Biro Porida
Pedda Veedhi Village Chinalogidi
Borubhadra Mandal Pathapatnam Srikakulam
Srika In AP 503504

Date: 12-04-24

In favor of: Silver Oak Villas-III
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Civil Work
Towards: Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:-Completion of Villa 45 E 1 st Floor Civil work Rs. 47,859/-. Work Done from date: 01-01-24 to date: 05-04-24.	Rs.14,358/-

Amount in words: Fourteen Thousand Three Hundred Fifty Eight Rupees Only/-

Sign: _____

Bill for Labour Charges

Biro Porida
Pedda Veedhi Village Chinalogidi
Borubhadra Mandal Pathapatnam Srikakulam
Srika In AP 503504

Date: 12-04-24

In favor of: Silver Oak Villas-III
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Civil Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Completion of Villa 45 E 1 st Floor Civil work Rs. 47,859/-. Work Done from date: 01-01-24 to date: 05-04-24.	Rs.19,143/-

Amount in words: Nineteen Thousand One Hundred Forty Three Rupees Only/-

Sign: _____