

45 C civil work bill.xlsx

Company	Silver Oak Villas LLP-III		Name of contractor	Biro Porida	SI. No. site bills reg.	1401			
Project/site	Silver Oak Villas LLP-III		Nature of work	Civil Work	Dt. site bills reg.	12-04-2024			
Block no.	45 C		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 C 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									
Total								41,616.50	
Add Profit @								15.00%	6,242.48
Total amount including taxes for work done								47,858.98	
9	BinsDismen	work in all rooms			9.00	Nos	NA	1,200.00	10,800.00
10							<b>Grand Total</b>		<b>58,658.98</b>
Remarks:									
Approved by project manager			Approved by QS team			Approved by Director/E&D team			
Sign:	APPROVED BY		Sign:			Sign:			
Date:	12 APR 2024		Date:			Date:			
<p>Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This word 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&amp;D member to be taken by Director initially. 7. For bill amount less than 10k any QS team member may sign and in place of director sign of respective E&amp;D member to be taken by Director initially. 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).</p>									

**ESTIMATE SHEET**

Company Name: Silver Oak Villas LLP-III  
 Project: VSC 45A to 45J  
 Work Description: 45 C 1st facing 1st Floor Civil Work.  
 Name of the Contractor: Biro porida  
 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	<b>Labour charges East side villa</b>							
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	
					<b>Total LC Per villas &amp; Walls partition dismantling w.</b>		<b>58,658.98</b>	
		Amount In words:- Fifty Eight Thousand Six Hundred Fifty Eight						

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

*Seetha*  
 29/3/24

APPROVED BY  
 25 March 2024  
 SURESH K. S.  
 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 C 1 <sup>st</sup> Floor Civil work Rs. 58,659/-. Work Done from date: 01-01-24 to date: 05-04-24.	Rs.17,598/-

Amount in words: Seventeen Thousand Five Hundred Ninety 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 C 1 <sup>st</sup> Floor Civil work Rs. 58,659/-. Work Done from date: 01-01-24 to date: 05-04-24.	Rs.17,598/-

Amount in words: Seventeen Thousand Five Hundred Ninety 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 C 1 <sup>st</sup> Floor Civil work Rs. 58,659/-. Work Done from date: 01-01-24 to date: 05-04-24.	Rs.23,463/-

Amount in words: Twenty Three Thousand Four Hundred Sixty Three Rupees Only/-

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