

Company	Silver Oak Villas LLP	Name of	G.Mannem	Sl. No. site bills reg.	1435		
Project/site	SOV-III	Nature of work	Earth work	Dt. site bills reg.	13-09-2024		
Block no.	160 to 171	Work done from	01-04-2024	M-codex bill ID.			
WO no.	NA	Work done to	08-09-2024	WO issued ?	NA		
WO date	NA	Contractor bill		GST bill required?	NA		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	Villa no.160 to 171	Excavation & PCC in bathrooms & kitchen	577.50	CFT	EW144	11.00	6,353
2		Excavtion for earth pit & Back filling (2'x2'x6')	11.00	Nos	EW119	500.00	5,500
3		Levelling & compaction of set back for villa stage-I	3038.75	Sft	RD101	4.00	12,155
4		Dust shifting for laying of tile in villa	15708.00	Sft	LFT102	2.00	31,416
5		Dust shifting for Toilets	44.00	Nos	LFT104	250.00	11,000
6		After Painting cleaning stage-II	22440.00	Sft	CL104	0.50	11,220
7		Red soil shifting & compaction for lawn & Planter	11.00	Nos	EW117	400.00	4,400
8		Morrum shifting for laying tanddor stone at stage-II	3705.850	Sft	EW150	2.25	8,338
9		Excavation work south & north side plumbing work	1980	CFT	EW144	11.00	21,780
10		Excavation work south & north side plumbing work	2495.63	CFT	EW151	3.00	7,487
						<b>Total</b>	1,19,649
						Add GST @	0.00%
						<b>Total amount including taxes for work done</b>	1,19,649
Remarks:	APPROVED BY						
Approved by project manager	Approved by QS team		Approved by Director/E&D team				
Sign:	Sign:		Sign:				
Date:	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. 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).</p>							

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP-III					
Project:		Silver Oak Villas-III					
Work Description:		Earth work from villa no.160 to 171					
Name of the Contractor		G.Mannem					
Prepared By		K.Purshotham					
Date:		10-09-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	V.No.160 to 171	Excavation & PCC in bathrooms & kitchen room for drain line laying	577.50	Cft	11.00	6,352.50	
		Excavation for earth pit and back filling (2'X2'X6')	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 tile in villa	15,708.00	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	
		Morrum shifting for laying tandoor stone at stage-II	3705.85	sft	2.25	8,338.16	
		Excavtion work south & north side plumbing work	1980.00	cft	11.00	21,780.00	
		Excavtion work south & north side plumbing work	2495.63	cft	3.00	7,486.89	
						Amount:	1,19,648.55
Total amount in words :- One Lakh Nineteen Thousand Six Hundred and Forty Nine Rupees							



## MEASUREMENT SHEET

Company Name: Silver Oak Villas LLP-III

Project: Silver Oak Villas-III

Work Description: Earth work from V.no 160 to 171

Name of the Contractor G.Mennem

Prepared By K.Purshotham

Date: 10-09-2024

Approved by:

Sign:

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	V.no 160 to 171	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 Equipment Allowance

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

Date:10-09-2024

**In favor of:** M/s. Silver Oak Villas LLP-III  
**Project / Site:** Silver Oak Villas-III  
**Location:** Cherlapally

**Type of Work:** Earth Work  
**Towards:** Charges of Labour

S No.	Description	Amount
1.	<p>Brief description of work done: Towards completion of Excavation and compaction and back filling works <b>For V.no 160 to 171</b> Excavation for plumbing work &amp; &amp; Back filling of soil and &amp; bathroom PCC work&amp; Dust shifting for flooring and bathroom tiling, Cleaning Etc., <b>Total amount = 1,19,648/-</b> Work Done from date: 01-<del>04</del>-2024 to date: 08.09.2024</p>	Rs.47,859/-

Amount in words: Rs.Forty Seven Thousand Eight Hundred Fifty Nine Only.

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

## Bill for Consumables Allowance

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

Date:10-09-2024

**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 <b>For V.no 160 to 171</b> Excavation for plumbing work & & Back filling of soil and & bathroom PCC work& Dust shifting for flooring and bathroom tiling, Cleaning Etc., <b>Total amount = 1,19,648/-</b> Work Done from date: 01- <del>04</del> <sup>4</sup> -202 <del>3</del> <sup>4</sup> to date: 08.10.202 <del>3</del> <sup>4</sup>	Rs.23,929/-

Amount in words: Rs.Twenty Three Thousand Nine 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:10-09-2024

**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 Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Excavation and compaction and back filling works <b>For V.no 160 to 171</b> Excavation for plumbing work & & Back filling of soil and & bathroom PCC work& Dust shifting for flooring and bathroom tiling, Cleaning Etc., <b>Total amount = 1,19,648/-</b> Work Done from date: 01- <del>08</del> -2024 to date: 08.09.2024	Rs.47,859/-

Amount in words: Rs.Forty Seven Thousand Eight Hundred Fifty Nine Only.

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