

Company	MHP-L-SOV-III	Name of contractor	M.Raj Kumar	SI. No. site bills reg.	1474			
Project/site	SOV-III	Nature of work	Civil Work	Dr. site bills reg.	12-03-2025			
Block no.	Excavation, Dust, Soil, Cleaning Shifting Etc	Work done from date	11-05-2024	M-codex bill ID.				
WO no.	NA	Work done to date	03-03-2025	WO issued ?	NA			
WO date	NA	Contractor bill no.		GST bill required?	NA			
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	V.no 174,175,176,177,178,179,180,	Excavation & PCC in Bath & Kitchen		840.00	Cft	EW144	11.00	9,240
2	182,183,184,185,	Excavation for Earth pit and back filling(2' X 2' X 6')		16.00	Nos	EW119	500.00	8,000
3	193, 199, 200,204, 205	Levelling & Compaction of set back		4,420.00	Sft	RD101	4.00	17,680
4		Dust shifting for laying of tile in villa		22,848.00	Sft	LFT102	2.00	45,696
5		Dust shifting for Toilets in villa		64.00	Nos	LFT104	250.00	16,000
6		After painting cleaning stage-II		32,640.00	Sft	CL104	0.50	16,320
7		Red soil shifting & Compaction for lawn and planter box		16.00	Nos	EW117	400.00	6,400
8		Mohtram shifting for Tandoor stone laying at Stage-II		5,390.32	Sft	EW150	2.25	12,128
9		Excavation work South & North side plumbing work		2,880.00	Cft	EW144	11.00	31,680
10		Back Filling after South & North side plumbing work		3,630.00	Cft	EW151	3.00	10,890
Total								1,74,034
Add GST @ 18.00%								1,74,034
Total amount including taxes for work done								1,74,034

Remarks:

Approved by project manager

Sign:

Date:

APPROVED BY

7 MAR 2025

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

Notes: 1. This sheet places 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 expenses horizontally 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 QS manager 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 Vivopalis), 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 GST).

MEASUREMENT SHEET

Company Name:	Silver Oak Villas LLP-III	Approved by:	
Project:	Silver Oak Villas-III	Sign:	
Work Description:	Earth work from V.no 174-186,193,199,200,204,205		
Name of the Contractor	M.Raj Kumar		
Prepared By	K.Purshotham		
Date:	12-03-2025		

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	V.no 174-186, 193, 199, 200, 204, 205	Excavation & PCC in bath rooms & Kitchen room for drain line laying	15.00	2.00	1.75	16.00	840.00	Cft	
		Excavation for Earth pit and back filling(2' X 2' X 6')	1.00	1.00	1.00	16.00	16.00	Nos	
		Levelling & Compaction of set back	85.00	3.25	1.00	16.00	4420.00	Sft	
		Dust shifting for laying of tile in villa	1428.00	1.00	1.00	16.00	22848.00	Sft	
		Dust shifting for Toilets in villa	1.00	1.00	1.00	64.00	64.00	Nos	
		After painting cleaning stage-II	2040.00	1.00	1.00	16.00	32640.00	Sft	
		Red soil shifting & Compaction for lawn and planter box	1.00	1.00	1.00	16.00	16.00	Nos	
		Mohtram shifting and compaction for Tandoor stone laying at Stage-II	103.66	3.25	1.00	16.00	5390.32	Nos	
		Excavation work South & North side plumbing work	30.00	2.00	3.00	16.00	2880.00	Cft	
		Back Filling after South & North side plumbing work	33.00	2.75	2.50	16.00	3630.00	Cft	

ESTIMATE SHEET

Company Name:		Silver Oak Villas LLP-III		Approved by:			
Project:		Silver Oak Villas-III		Sign:			
Work Description:		Earth work from V.no 174-186,193,199,200,204,205					
Name of the Contractor		M.Raj Kumar					
Prepared By		K.Purshotham					
Date:		12-03-2025					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	V.no 174-186, 193, 199, 200, 204, 205	Excavation & PCC in bath room& Kitchen room for drain line laying	840.00	Cft	11.00	9,240.00	
		Excavation for Earth pit and back filling(2' X 2' X 6')	16.00	Nos	500.00	8,000.00	
		Levelling & Compaction of set back for Villas Stage-I	4420.00	Sft	4.00	17,680.00	
		Dust shifting for laying of tile in villa	22848.00	Sft	2.00	45,696.00	
		Dust shifting for Toilets	64.00	Nos	250.00	16,000.00	
		After painting cleaning stage-II	32640.00	Sft	0.50	16,320.00	
		Red soil shifting & Compaction for lawn and planter box	16.00	Nos	400.00	6,400.00	
		Mohtram shifting for laying of Tandoor stone laying at Stage-II	5390.32	Sft	2.25	12,128.22	
		Excavation work South & North side plumbing work	2880.00	Cft	11.00	31,680.00	
		Back Filling after South & North side plumbing work	3630.00	Cft	3.00	10,890.00	
Amount in words:- One lac Seventy Four Thousand Thirty Four Rupees only						G.Total	174034.22

APPROVED BY

12 MAR 2025

K. PURSHOTHAM
Project Manager (Silver Oak Villas Part-III)

Bill for Labour Charges

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

Date: 12-03-2025

In favor of: M/S.MHPL-SOV-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 174 to 185, 193,199,204,205. Excavation for plumbing work & Back filling of soil and bathroom PCC work& Dust shifting for flooring and bathroom tiling, Cleaning Etc., Total amount = 1,74,034/- Work Done from date: 01-05-2024 to date: 03-03-2025	Rs.69, 614/-

Amount in words: Rs.Sixty Nine Thousand Six Hundred Fourteen Only.

Sign: _____

Bill for Equipment Allowance

M.Raj Kumar
H.No.13-1/16A, Surya Nagar Colony,
Mallapur, R.R.Dist- 500076

Date:12-03-2025

In favor of: M/S.MHPL-SOV-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 174 to 185, 186 , 193,199,204,205. Excavation for plumbing work & Back filling of soil and bathroom PCC work& Dust shifting for flooring and bathroom tiling, Cleaning Etc., Total amount = 1,74,034/- Work Done from date: 01-05-2024 to date: 03-03-2025	Rs.69, 614/-

Amount in words: Rs.Sixty Nine Thousand Six Hundred Fourteen Only.

Sign: _____

Bill for Consumables Allowance

M.Raj Kumar
H.No.13-1/16A, Surya Nagar Colony,
Mallapur, R.R.Dist- 500076

Date:12-03-2025

In favor of: M/s. MHPL-SOV-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 174 to 185, 186, 193,199,204,205. Excavation for plumbing work & & Back filling of soil and & bathroom PCC work& Dust shifting for flooring and bathroom tiling, Cleaning Etc., Total amount = 1,74,034/- Work Done from date: 01-05-2024 to date: 03-03-2025	Rs.34, 805/-

Amount in words: Rs.Thirty Four Thousand Eight Hundred Five Only.

Sign: _____