

Company	MHPL SOV	Name of contractor	G.Sneha Latha	Sl. No. site bills reg.	1485
Project/site	SOV_III	Nature of work	Earth Work	Dt. site bills reg.	17-06-2025
Block no.	136 and 214	Work done from date	01-04-2023	M-codex bill ID.	
WO no.	NA	Work done to date	03-07-2023	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	Villa no.136 and 214	Manual excavation of pits upto 5' depth - 30%	3,357.00	CFT		9.00	30,213
2		Bulk Excavation by JCB -70%	7,834.00	CFT		2.50	19,585
3		Pits PCC work 6"	298.00	SFT		6.00	1,788
4		Pits back filling upto plinth bottom level	7,925.00	CFT		2.00	15,850
5		Excavation of brick work under plinth	260.00	CFT		7.00	1,820
6		12" brick work under plinth	260.00	SFT		10.00	2,600
7		PCC at plinth level + portico	713.00	SFT		6.00	4,278
8		Excavation for 3 sides compound wall	413.00	SFT		9.00	3,717
9							
10			2.00	Lumpsum	EW143	80,000.00	1,60,000
Total							1,60,000
Add GST @							0.00%
Total amount including taxes for work done							1,60,000

Remarks: As per Md sir approval.copy attached

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date:	Date:	Date:

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 bills 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

Earth Work

Estimate Sheet # 1

Company Name:

Silver Oak Villas LLP

Project:

Silver oak Villas - 101 to 214

Estimate of:

Earth work

Construction type

Villa type C1

Date:

12-05-2022

Brochure area

2,040

				Labour	Material			
S.No.	Item Head	Item Description	Quantity	Units	Rate	Rate	Material Amount	Item Head Total
1	Manual excavation of pits up to 5'0 depth - 30%		3,357	cft	9.00	-	-	30,216
2	Bulk excavation by JCB - 70%		7,834	cft	2.50	-	-	19,584
3	Mohrum filling		-	cft	1.50	5.23	-	-
4	Sand filling		-	cft	1.50	95.23	-	-
5	Pits P.C.C Work 6"		298	sft	6.00	31.03	9,240	1,787
6	Pits Backfilling upto plinth bottom level		7,925	cft	2.00	-	-	15,850
7	Excavation for brick work under plinth		260	cft	7.00	-	-	1,820
8	12" brickwork under plinth		260	sft	10.00	112.35	29,210	2,600
9	Backfilling of Plinth Beams, Leve ling and Final Comp		-	cft	3.00	-	-	-
10	Earth filling - Mohrum		-	cft	1.50	5.23	-	-
11	PCC at plinth level + portico		713	sft	6.00	26.41	18,838	4,280
12	Site cleaning		-	LS	1.00	-	-	-
13	Excavation for 3 sides compound wall		413	cft	9.00	-	-	3,713
14	Labour LS		-	no	-	0	-	-
Total							57,288	57,288
Note:	Material + Labour - Total							1,37,137
								67.22

R. J. b
80K
h
APPROVED BY
27 MAY 2022
SOHAM MOU
MANAGING DIRECTOR

Bill for Labour Charges

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

Date: 17-06-25

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 136 , 214. Excavation & Back filling compaction for plinth and after plinth back filling, set backs cleaning and Villa PCC laying work Etc., Total amount = 1,60,000/- Work Done from date: 01-04-2023 to date: 03.07.2023	Rs 64,000/-

Amount in words: Rs.Sixty Four Thousand Only.

Sign: _____

Bill for Equipment Allowance

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

Date:17-06-25

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 136 , 214. Excavation & Back filling compaction for plinth and after plinth back filling, set backs cleaning and Villa PCC laying work Etc.. Total amount = 1,60,000/- Work Done from date: 01-04-2023 to date: 03.07.2023	Rs 64,000/-

Amount in words: Rs.Sixty Four Thousand Only.

Sign: _____

Bill for Consumables Allowance

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

Date 17-06-25

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 136 , 214. Excavation & Back filling compaction for plinth and after plinth back filling, set backs cleaning and Villa PCC laying work Etc., Total amount = 1,60,000/- Work Done from date: 01-04-2023 to date: 03.07.2023	Rs.32,000/-

Amount in words: Rs Thirty Two Thousand Only.

Sign: _____