

Anx-B.xlsx

Company	SOV LLP	Name of contractor	Rekha Pande	Sl. No. site bills reg.	1486
Project/site	SOV_III	Nature of work	RCC Work	Dt. site bills reg.	20-06-2025
Block no.	206 to 213	Work done from date	10-01-2025	m-codex bill ID.	
WO no.	NA	Work done to date	10-03-2025	WO issued ?	NA
WO date	NA	Contractor bill no.		GST bill required?	Yes

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	North & East compound wall work	RCC Column material rate	48.94	CFT		100.77	4,932
2	at villa no206 to 213	Brick work W/O Bed material rate	464.00	SFT		35.60	16,518
3		2 coats plastering work to wall material rate	3,510.00	SFT		9.11	31,976
4		column patti material rate	60.75	RFT		9.11	553
5		RCC column labour rate	261.00	CFT		40.00	10,440
6		12" brick work under plinth labour rate	464.00	SFT		13.00	6,032
7		PCC at plinth level + portico labour rate	3,510.00	SFT		16.00	56,160
8		Excavation for 3 sides compound wall labour rate	60.75	RFT		16.00	972
9							
10							
						Total	1,27,584
						Add GST @	18.00%
						Total amount including taxes for work done	1,50,549

Remarks:	Md sign 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 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

ESTIMATE SHEET

Company Name: Silver Oak Villas LLP
 Project: Silver Oak Villas
 Work Description: North & East side compound wall
 Name of the Contractor: Rekha Pande
 Prepared By: K. Purshotham
 Date: 10-03-2025

S No.	Item Head	Item Description	Quantity	Units	Material Rate	Labour Rate	Amount	Item Head Total
1	North & East side compound wall at 206 side	RCC Column	48.94	Cft	100.77	-	4,931.43	
	From 206 to 213	Brick work W/O Bed	464.00	Sft	35.60	-	16,518.40	
		2 coats Plastering work to wall	3510.00	Sft	9.11	-	31,976.10	
		Column patti	60.75	Rft	9.11	-	553.43	
								53,979
		RCC Column	261.00	Sft	-	40.00	10,440.00	
		Brick work W/O Bed	464.00	Sft	-	13.00	6,032.00	
		2 coats Plastering work to wall	3510.00	Sft	-	16.00	56,160.00	
		Column patti	60.75	Rft	-	16.00	972.00	
								73,604
Total Amt: One Lacs Twenty Seven Thousand Five Hundred Eighty Three							Total Amt	1,27,583

Jaypr
19/6/25

APPROVED BY
 23 MAY 2025
 K. PURSHOTHAM
 Project Manager (Silver Oak Villas Part-102)

APPROVED BY
 20 JUN 2025
 SOHAM MODI

MEASUREMENT SHEET

Company Name:		MHPL SOV-III								
Project:		Silver Oak Villas-III						Approved by:		
Work Description:		North & East side compound wall						Sign:		
Contractor Name:		Rekha Pande								
Prepared By:		K Purshotham								
Date:		10-03-2025								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
1	North & East side compound wall	RCC Coloumn M20	0.75	0.75	3.00	29.00	48.94	Cft		
	at 206 side	Brick work W/O Bed	232.00	1.00	2.00	1.00	464.00	Sft	48.94	
	From 206 to 213	Plastering work to wall	232.00	1.00	10.00	1.00	2320.00	Sft	464.00	
			170.00	1.00	7.00	1.00	1190.00	Sft		
		Column patti	2.25	1.00	1.00	27.00	60.75	Rft	3510.00	
									60.75	
		RCC Coloumn	3.00	1.00	3.00	29.00	261.00	Sft		
		Brick work	232.00	1.00	2.00	1.00	464.00	Sft	261.00	
		Plastering work to wall	232.00	1.00	10.00	1.00	2320.00	Sft	464.00	
			170.00	1.00	7.00	1.00	1190.00	Sft		
		Column patti	2.25	1.00	1.00	27.00	60.75	Rft	3510.00	
									60.75	