

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		992	Date - site bills Register		16/02/2021		
Company Name:		Silver Oak villas cep - III		Site: Sov - III			
Name of Contractor		Janardhan Prasad					
Nature of work		Tiles laying work					
Work done		From Date	10/11/20	To Date	10/02/21		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V.NO: 128 & 129						
2.							
3.	tiles laying work						
4.	and				1,49,386/-		
5.	granite laying work						
6.	door						
7.	r						
8.	Portico Tondoor						
9.	Stone laying work						
10.							
11.	Total:				149,386/-		
Bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.	
Measurement & estimate sheet:		<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.		—		PO/WO date:		—	
Remarks :							
APPROVED BY		Approved by Project Manager		Approved by Design Team		Approved by M.D.	
Date:		16 FEB 2021		Date:		Date:	
Sign:		Project Manager K. Purushotham (S.O.V.L.P.)		Sign:		Sign:	

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET

Company Name:		Silver Oak Villas LLP- Part-III		Approved by:					
Subject:		Silver Oak villas Part-III		Sign:					
Work Description:		Tiles Laying work							
Contractor Name:		Jagardhan Prasad							
Prepared By:		K.Purushotham							
Date:		16-02-2021							
No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Tiles Laying Work	BUA 2040 Sft (68% Sft)	1387.00	1.00	1.00	2.00	2774.00	Sft	2,774.00
	V.no:128 & 129 (duplex - 3Bhk) Flooring work	Skirting (18% Rft)	367.00	1.00	1.00	2.00	734.00	Rft	734.00
2	Ceramics Tiles For Bathroom	(180 Sft Per Toilet)	180.00	1.00	1.00	8.00	1440.00	Sft	1,440.00
3	Kitchen & Utility	Ceramic tiles	60.00	1.00	1.00	2.00	120.00	Sft	120.00
4	Staircase Granite Fixing	Threads	1.00	1.00	1.00	4.00	4.00	Nos	4.00
	V no 128 & 129 (duplex 3Bhk)	Raisers							
	With Chamfering work								
5	Main Door Granite 6" cladding with cross cutting work	Cutting and Fixing	1.00	1.00	1.00	1.00	2.00	Lumsum	2.00
		Edge Polishing							
6	Tiles Shifting for Duplex villa	SUBA 2040@70 %	1428.00	1.00	1.00	2.00	2856.00	Sft	2,856.00
	V.no 128 & 129 (duplex 3bhk)	Bath rooms tiles shifting - 4-bathrooms	3.00	1.00	1.00	2.00	8.00	Nos	8.00
		Kitchen Dado & Utility Tiles Shifting	1.00	1.00	1.00	2.00	2.00	Nos	2.00
		Kitchen Platform Shifting	1.00	1.00	1.00	2.00	2.00	Nos	2.00
7	Staircase Granite Lifting charges	G Floor to F.Floors Shifting charges	1.00	1.00	1.00	4.00	4.00	Nos	4.00
	V.no 128 & 129 (duplex 3bhk)	F.Floor to S.Floors Shifting charge	1.00	1.00	1.00	4.00	4.00	Nos	4.00
8	Parking & Setback area Flooring work	Tandoor stone Flooring	520.00	1.00	1.00	2.00	1040.00	Sft	1,040.00
	V.no 128 & 129 (duplex 3bhk)	Tandoor Stone Curting work	520.00	1.00	1.00	2.00	1040.00	Sft	1,040.00
		4" Marcharia Stone Cutting work	140.00	1.00	1.00	2.00	280.00	Rft	280.00

ESTIMATE SHEET						
Company Name:		Silver Oak Villas LLP- Part-III			Approved by:	
Project:		Silver Oak villas Part-III			Sign:	
Work Description:		Tiles Laying work				
Contractor Name:		Janardhan Prasad				
Prepared By:		K. Purshotham				
Date:		16-02-2021				
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount
						Item Head Total
1	Tiles Laying Work	BUA 2040 Sft (68% Sft)	2774.00	Sft	17.00	47158.00
	V.no:128 & 129 (duplex - 3Bhk) Flooring work					
	Type-C1 & C2	Skirting (18% Rft)	734.00	Rft	17.00	12478.00
2	Ceramics Tiles For Bathroom		1440.00	Sft	16.00	23040.00
	V.no 128 & 129 (duplex 3bhk)	(180 Sft Per Toilet)				
3	Kitchen & Utility	Ceramic tiles	120.00	Sft	14.00	1680.00
4	Staircase Granite Fixing	Threads	4.00	Lamsum	8000.00	32000.00
	V.no 128 & 129 (duplex 3bhk)	Raisers				
	With Chamfering work					
5	Main Door Granite 6" cladding with cross cutting work		2.00	Lamsum	2750.00	5500.00
		Cutting and Fixing Edge Polishing				
6	Tiles Shifting for Duplex villa	SUBA 2040@70 %	2856.00	Sft	0.90	2570.40
	V.no 128 & 129 (duplex 3bhk)	Bath rooms tiles shifting - 2-bathrooms	8.00	Nos	200.00	1600.00
		Kitchen Dado & Utility Tiles Shifting	2.00	Nos	200.00	400.00
		Kitchen Platform Shifting	2.00	Nos	150.00	300.00
7	Staircase Granite Lifting charges	G Floor to F.Floor Shifting charge	4.00	Nos	200.00	800.00
	V.no 128 & 129 (duplex 3bhk)	F.Floor to S.Floor Shifting charge	4.00	Nos	225.00	900.00
8	Parking & Set area Flooring work	Tandoor Floor laying	1040.00	Sft	10.00	10400.00
	V.no 128 & 129 (duplex 3bhk)	Tandoor Stone Cutting work	1040.00	Sft	8.00	8320.00
		4" Marchanta Stone Cutting work	280.00	Rft	8.00	2240.00
					Grand Total Amount	1,49,386.40
Amt in Words: - One Lac Fourty Nine Thousand Three Hundred Eighty Six Only						


APPROVED BY
16 FEB 2021
 Project Manager
 K. Purshotham (S.O.V.LLP)

Allowance for Labour Charges

Janardhan Prasad
A.S Rao Nagar, Sainakpuri.
HYDERABAD

Date: - 16-02-21

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

Type of Work: Tiles Laying Work
Towards: Allowance For Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards : Completed work: Floor Tiles & Bathroom Tiles Laying Work Completed in Villa No 128 & 129. Total amount = 1,49,386/-. Work Done from Date:10.11.20 To Date: 10.02.21	Rs 59,755/-.

Amount in words: Rs. Fifty Nine Thousand and Seven Hundred Fifty Five Only/-

Sign: _____

Allowance for Equipment

Janardhan Prasad
A.S Rao Nagar , Sainakpuri
HYDERABAD

Date: -16-02-21

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

Type of Work: Tiles Laying Work
Towards: Allowance for Equipmentt

S No.	Description	Amount
1.	Brief description of work done: Towards : Completed work: Floor Tiles & Bathroom Tiles Laying Work Completed in Villa No 128 & 129. Total amount = 1,49, 386/-. Work Done from Date:10.11.20 To Date: 10.02.21	Rs 59, 755/-.

Amount in words: Rs. Fifty Nine Thousand and Seven Hundred Fifty Five Only/-

Sign: _____

Bill for Consumables Allowance

Janardhan Prasad
A.S Rao Nagar, Sainkपुरi
HYDERABAD

Date: - 16-02-21

In favor of: M/s. Silver Oak Villas LLP Part-III
Project / Site: Silver Oak Villas-Part-III
Location: Cherlapally
Type of Work: Tiles Laying Work
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards : Completed work: Floor Tiles & Bathroom Tiles Laying Work Completed in Villa No 128 & 129. Total amount = 1,49,386/-. Work Done from Date:10.11.20 To Date: 10.02.21	Rs 29,877/-.

Amount in words: Rs. Twenty Nine Thousand and Eight Hundred Seventy Seven Only/-

Sign: _____