


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

Sl. No. – site bills register		133.		Date - site bills Register		23/2/22.	
Company Name:		Sov - III		Site:		Sov - III	
Name of Contractor Janardhan Prasad							
Nature of work Tile work.							
Work done		From Date		To Date			
		10/1/22		23/2/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V.Ns: 101, 102	}	1,30,368/-	sqft sq	1,30,368/-		
2.	Tiles laying						
3.	work & stairs						
4.	con granite finish						
5.	done.						
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,30,368/-		
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 Project Manager		Approved by Design Team		Approved by M.D.			
Date: 22 FEB 2022		Date:		Date:			
Sign: 		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 sheet are not required for turnkey jobs where guideline rates are clearly given.

**MEASUREMENT SHEET**

Company Name:

Project:

Work Description:

Contractor Name:

Prepared By

Date:

S No.

Item Head

Item Description

Length

Width

Height

Nos.

Quantity

Units

Item Head Total

Silver Oak Villas LLP Part-III  
 Silver Oak Villas Part-III  
 Tiles Laying work  
 Janardhan Prasad  
 K. Purshotham  
 22-02-2022

Approved by:  
 Sign:

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Tiles Laying Work V.no:101, 102 Flooring work	BUA 2040 Sft ( 68% Sft)	1387.00	1.00	1.00	2.00	2774.00	Sft	2,774.00
		Skirting (14% Rft)	285.60	1.00	1.00	2.00	571.20	Rft	571.20
2	Ceramics Tiles For Bathroom	(180 Sft Per Toilet)	185.00	1.00	1.00	8.00	1480.00	Sft	1,480.00
3	Kitchen & Utility	Cerimic tiles	70.00	1.00	1.00	1.00	70.00	Sft	70.00
4	Staircase Granite Fixing V.no 101, 102 With Chamfering work	Threads Raisers	1.00	1.00	1.00	2.00	2.00	Nos	2.00
5	Kitchen Platform Granite.	Black Granite Platform Patti Edge Polishing with chamfering	1.00	1.00	1.00	2.00	2.00	Lumsum	2.00
6	Main Door Granite 6" cladding with cross cutting work	Sink Cutting Cutting and Fixing	1.00	1.00	1.00	2.00	2.00	Lumsum	2.00
7	Tiles Shifting for Duplex villa V.no101, 102	Edge Polishing SUBA 2040@70 %	1428.00	1.00	1.00	2.00	2856.00	Sft	2,856.00
		Bath rooms tiles shifting - 3-bathrooms Each villa	4.00	1.00	1.00	2.00	8.00	Nos	8.00
		Kitchen Dado & Utility Tiles Shifting (101, 102 Platform)	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
8	Staricase Granite Shifting charges V.no101, 102	G to F.Floors Shifting charges	1.00	1.00	1.00	2.00	2.00	Nos	2.00
		F.Floor to S.Floors Shifting charge	1.00	1.00	1.00	2.00	2.00	Nos	2.00

## ESTIMATE SHEET

Company Name: Silver Oak Villas LLP Part-III  
 Project: Silver Oak Villas Part-III  
 Work Description: Tiles Laying work  
 Contractor Name: Janardhan Prasad  
 Prepared By: K.Purshotham

Date: 22-02-2022

Item Head

Item Description

Quantity

Units

Rate

Amount

Item Head Total

S No.

V.no:101, 102 Flooring work

2774.00

Sft

13.00

36062.00

1

Tiles Laying Work

571.20

Rft

13.00

7425.60

2

Ceramics Tiles For Bathroom

1480.00

Sft

16.00

23680.00

3

Kitchen & Utility

70.00

Sft

14.00

980.00

4

Staircase Granite Fixing

2.00

Lumsum

20000.00

40000.00

5

Kitchen Platform Granite.

2.00

Lumsum

5500.00

11000.00

6

Main Door Granite 6" cladding with cross cutting work

2.00

Lumsum

2750.00

5500.00

7

Tiles Shifting for Duplex villa

2856.00

Sft

0.90

2570.40

8

Tiles Shifting for Duplex villa

8.00

Nos

200.00

1600.00

8

Tiles Shifting for Duplex villa

2.00

Nos

200.00

400.00

8

Tiles Shifting for Duplex villa

2.00

Nos

225.00

450.00

Grand Total Amount

1,30,368.00

Amt in Words:- One Lac Thirty Thousand Three Hundred Sixty Eight Only.

APPROVED BY  
 22 FEB 2022  
 Project Manager  
 K. Purshotham (S.O.V.LLP)

## Allowance for Labour Charges

Janardhan Prasad  
A.S Rao Nagar, Sainakpuri.  
HYDERABAD

Date: 22-02-22

**In favor of:** M/s. Silver Oak Villas LLP-PartIII  
**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 <b>Villa No 101, 102.</b> <b>Total amount = 1,30,368/-.</b> Work Done from Date:10.01.22 To Date: 23.02.22	Rs 52, 147/-.

Amount in words: Rs. Fifty Two Thousand and One Hundred Forty Seven Only/-

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

## Allowance for Equipment

Janardhan Prasad  
A.S Rao Nagar , Sainakpuri  
HYDERABAD

Date: -22-02-22

**In favor of:** M/s. Silver Oak Villas LLP-PartIII  
**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 <b>Villa No 101, 102.</b> <b>Total amount = 1,30, 368/-.</b> Work Done from Date:10.01.22 To Date: 23.02.22	Rs 52, 147/-.

Amount in words: Rs. Fifty Two Thousand and One Hundred Forty Seven Only/-

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

**Bill for Consumables Allowance**

Janardhan Prasad  
A.S Rao Nagar, Sainkपुरi  
HYDERABAD

Date: - 22-02-22

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

**Type of Work:** Tiles Laying Work  
**Towards:** Allowance for Consumables

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards : Completed work: Floor Tiles & Bathroom Tiles Laying Work Completed in <b>Villa No 101, 102.</b> <b>Total amount = 1,30,368/-.</b> Work Done from Date:10.01.22 To Date: 23.02.22	Rs 26,074/-.

Amount in words: Rs. Twenty Six Thousand and Seventy Four Only/-

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