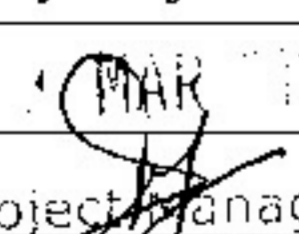


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		137		Date - site bills Register		3/03/22	
Company Name:		Serene Convt/LLP		Site:		Sov-III	
Name of Contractor		Priyank Devi					
Nature of work		Tiles & Granite Laying work					
Work done		From Date		To Date			
		10/01/22		23/02/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V.No: 101, 102	}	/	/	130,368/-		
2.	tiles & granite						
3.	Laying work						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				130,368/-		
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							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date: 04 MAR 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 sheets are not required for turnkey jobs where guideline rates are clearly given.

ESTIMATE SHEET

Company Name: Serene Constructions LLP

Project: Silver Oak Villas Part-III

Work Description: Tiles Laying work V.no 101, 102

Contractor Name: Priyanka Devi

Prepared By: K.Purshotham

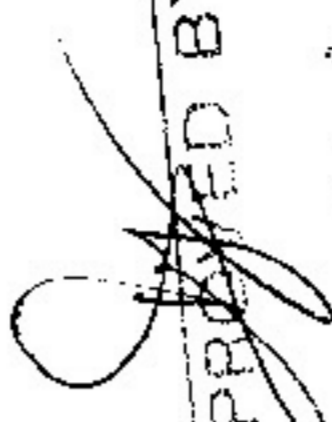
Date: 03-03-2022

Approved by:

Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Tiles Laying Work V.no:101, 102 Flooring work	BUA 2040 Sft (68% Sft)	2774.00	Sft	13.00	36062.00	
		Skirting (14% Rft)	571.20	Rft	13.00	7425.60	
2	Ceramics Tiles For Bathroom	(180 Sft Per Toilet)	1480.00	Sft	16.00	23680.00	
3	Kitchen & Utility	Cerimic tiles	70.00	Sft	14.00	980.00	
4	Staircase Granite Fixing V.no 101, 102 With Chamfering work	Threads Raisers	2.00	Lumsum	20000.00	40000.00	
5	Kitchen Platform Granite.	Black Granite Platform Patti Edge Polishing with chamfering Sink Cutting	2.00	Lumsum	5500.00	11000.00	
6	Main Door Granite 6" cladding with cross cutting work	Cutting and Fixing	2.00	Lumsum	2750.00	5500.00	
7	Tiles Shifting for Duplex villa V.no 101, 102	Edge Polishing SUBA 2040@70 %	2856.00	Sft	0.90	2570.40	
		Bath rooms tiles shifting - 3-bathrooms Each villa	8.00	Nos	200.00	1600.00	
		Kitchen Dado & Utility Tiles Shifting (101, 102 Platform)	2.00	Nos	200.00	400.00	
		Kitchen Platform Shifting	2.00	Nos	150.00	300.00	
8	Staircase Granite Shifting charges V.no 101, 102	G to F.Floors Shifting charges F.Floor to S.Floors Shifting charge	2.00 2.00	Nos Nos	200.00 225.00	400.00 450.00	
						Grand Total Amount	1,30,368.00

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

APPROVED BY

 03 MAR 2022
 Project Manager
 K. Purshotham (S.O.V.LLP)

Allowance for Labour Charges

Priyanka Devi
A.S Rao Nagar, Sainakpuri.
HYDERABAD

Date: 03-03-22

In favor of: M/s. Serene Construction LLP
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 101, 102. Total amount = 1,30,368/-. 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

Priyanka Devi
A.S Rao Nagar , Sainakpuri
HYDERABAD

Date: -03-03-22

In favor of: M/s. Serene Construction LLP
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 101, 102. Total amount = 1,30, 368/-. 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

Priyanka Devi
A.S Rao Nagar, Sainkपुरi
HYDERABAD

Date: - 03-03-22

In favor of: M/s. Serene Construction LLP
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 101, 102. Total amount = 1,30,368/-. 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: _____