

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

Sl. No. – site bills register		138		Date - site bills Register		3/3/22	
Company Name:		SCLLP		Site:		SOV-III	
Name of Contractor		Priyanka 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: 103, 116						
2.	tile flooring				130,368/-		
3.	work and Granite						
4.	laying work						
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:		MAR 2022		Date:		Date:	
Sign:		Project Manager		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: Serene Constructions LLP
 Project: Silver Oak Villas Part-III
 Work Description: Tiles Laying work V.no 103, 116
 Contractor Name: Priyanka Devi
 Prepared By: K.Purshotham
 Date: 03-03-2022

Approved by:
 Sign:

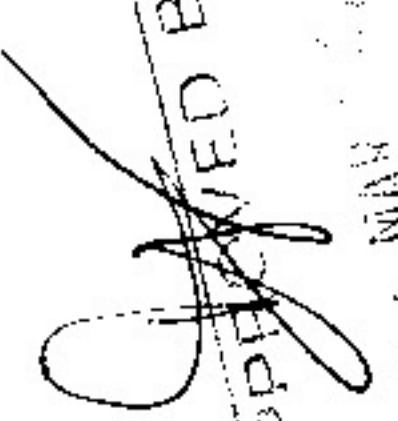
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Tiles Laying Work V.no:103, 116 Flooring work	BUA 2040 Sft (68% Sft)	1387.00	1.00	1.00	2.00	2774.00	Sft	2,774.00
2	Ceramics Tiles For Bathroom	Skirting (14% Rft) (180 Sft Per Toilet)	285.60	1.00	1.00	2.00	571.20	Rft	571.20
3	Kitchen & Utility	Cerimic tiles	70.00	1.00	1.00	1.00	70.00	Sft	1,480.00
4	Staircase Granite Fixing V.no 103, 116 With Chamfering work	Threads Raisers	1.00	1.00	1.00	2.00	2.00	Nos	70.00
5	Kitchen Platform Granite.	Black Granite Platform Patti Edge Polishing with chamfering Sink Cuiting	1.00	1.00	1.00	2.00	2.00	Lumsum	2.00
6	Main Door Granite 6" cladding with cross cutting work	Edge Polishing with chamfering Sink Cuiting	1.00	1.00	1.00	2.00	2.00	Lumsum	2.00
7	Tiles Shifting for Duplex villa V.no103, 116	Cutting and Fixing 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 (103, 116 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	Staircase Granite Shifting charges V.no 103, 116	G to F.Floors Shifting charges F.Floor to S.Floors Shifting charge	1.00	1.00	1.00	2.00	2.00	Nos	2.00
			1.00	1.00	1.00	2.00	2.00	Nos	2.00

ESTIMATE SHEET

Company Name: Serene Constructions LLP
 Project: Silver Oak Villas Part-III
 Work Description: Tiles Laying work V.no 103, 116
 Contractor Name: Priyanka Devi
 Prepared By: K.Purshotham
 Date: 03-03-2022

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Tiles Laying Work V.no:103, 116 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 103, 116 With Chamfering work	Threads Raisers	2.00	Lumsum	20000.00	40000.00	
5	Kitchen Platform Granite.	Black Granite Platform Patti	2.00	Lumsum	5500.00	11000.00	
		Edge Polishing with chamfering Sink Cutting.					
6	Main Door Granite 6" cladding with cross cutting work	Cutting and Fixing	2.00	Lumsum	2750.00	5500.00	
		Edge Polishing					
7	Tiles Shifting for Duplex villa V.no 103, 116	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 (103, 116 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 103, 116	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

 K. Purshotham (S.O.V.LLP)
 Project Manager

Allowance for Labour Charges

Janardhan Prasad
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 103, 116. 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

Janardhan Prasad
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 103, 116. 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: _____