

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

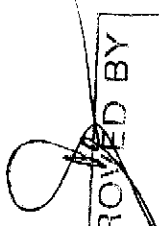
Sl. No. - site bills register		100		Date - site bills Register		21/03/2022													
Company Name:		Sereva Construction LLP		Site:		SOV-II													
Name of Contractor		Tanardhan Prasad																	
Nature of work		Tile work																	
Work done		From Date		To Date															
		10/01/2022		17/03/2022															
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no													
1.	V. no 127 BVA	1387.00	13.00	Sft	18,031/-														
2.	Skirting	367.20	13.00	Sft	4,773.60/-														
3.	Ceramic Tiles (Bathroom)	600.00	16.00	Sft	9,600/-														
4.	Ceramic Tiles (Pond)	150.00	16.00	Sft	2,400/-														
5.	Ceramic Tiles (Kitchen)	65.00	14.00	Sft	910/-														
6.	Staircase granite work	1.00	20,000	LS	20,000/-														
7.	Black Granite (Kitchen)	1.00	5,500	LS	5,500/-														
8.	Tile skirting for duplex villa	1428	0.90	Sft	1,285.20														
9.																			
10.																			
11.	Total:				64,074.80/-														
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		GST bill required		<input checked="" type="checkbox"/> YES <input 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 :																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="3" style="text-align: center;">APPROVED BY</td> </tr> <tr> <td>Approved by Project Manager</td> <td>Approved by Design Team</td> <td>Approved by M.D.</td> </tr> <tr> <td>Date: 17 MAR 2022</td> <td>Date:</td> <td>Date:</td> </tr> <tr> <td>Sign: Project Manager</td> <td>Sign:</td> <td>Sign:</td> </tr> </table>								APPROVED BY			Approved by Project Manager	Approved by Design Team	Approved by M.D.	Date: 17 MAR 2022	Date:	Date:	Sign: Project Manager	Sign:	Sign:
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Date: 17 MAR 2022	Date:	Date:																	
Sign: Project Manager	Sign:	Sign:																	

Notes: 1. This form should be submitted 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 Construcion LLP
 Project: Silver Oak Villas-III
 Work Description: Tile work
 Name of the Contractor: Janardhan Prasad
 Prepared By: B. Meenakshi
 Date: 20-12-2021

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	V no 127 C2 (3 BHK Villa)	BUA 2040 Sft	1,387.00	sft	13.00	18,031.00		
		Skirting	367.20	ft	13.00	4,773.60		
2	Ceramic tiles for bathroom	200 sft per toilet	600.00	sft	16.00	9,600.00		
3	Ceramic tiles for powder room	powder Room	150.00	sft	16.00	2,400.00		
4	Kitchen & Utility	Ceramic Tiles	65.00	sft	14.00	910.00		
5	Stair Case Granite Fixing	Granite work	1.00	LS	20,000.00	20,000.00		
6	Kitchen Platform Granite Main Door Granite 6" cladding work with cutting	Black Granite platform patti, edge polishing with chamfering sink cutting	1.00	LS	5,500.00	5,500.00		
7	Tiles shifting for duplex villa v.no.	SUBA2040@70%	1428.00	sft	0.90	1,285.20		
		Bathroom tiles shifting 4 bathrooms	4.00	Nos	200.00	800.00		
		kitchen dcap & utility tiles shifting	1.00	Nos	200.00	200.00		
		kitchen platform shifting	1.00	Nos	150.00	150.00		
8	Staircase granite lifting charges villa no 127	G.F floors shifting charges f.floor to s.floor shifting charges	1.00	Nos	200.00	200.00		
			1.00	Nos	225.00	225.00		
Total Amount in Words: Sixty Four Thousand seventy Four Rupees Only							64,074.80	

APPROVED BY

 17 MAR 2022
 Project Manager
 K. Puristhiani S.O.V.LLP

MEASUREMENT SHEET

Company Name: Serene Conscrucion LLP
 Project: Silver Oak Villas-III
 Work Description: Tile work
 Contractor Name: Janardhan Prasad
 Prepared By: B. Meenakshi
 Date: 20-12-2021

Approved by:
 Sign:

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	V no 127 C2 (3 BHK Villa) 2X2 Tiles	BUA 2040 Sft Skirting	1387.00 367.20	1.00 1.00	1.00 1.00	1.00 1.00	1,387.00 367.20	Sft Rft	1,387.00 367.20
2	Ceremic tiles for bathroom	200 sft per toilet	200.00	1.00	1.00	3.00	600.00	sft	600.00
3	Ceremic tiles for Powder room	powder Room	150.00	1.00	1.00	1.00	150.00	Sft	
4	Kitchen & Utility	Ceramic Tiles	65.00	1.00	1.00	1.00	65.00	sft	150.00
5	Stair Case Granite Fixing	Granite work	1.00	1.00	1.00	1.00	1.00	LS	65.00
6	Kitchen Platform Granite & Main Door Granite 6" cladding work with cutting	Black Granite platform patti, edge polishing with chamfering sink cutting	1.00	1.00	1.00	1.00	1.00	LS	1.00
7	Tiles shifting for duplex villa v.no. 127	SUBA2040@70%	1428.00	1.00	1.00	1.00	1428.00	Sft	1,428.00
		Bathroom tiles shifting 4 bathrooms kitchen dadv & utility tiles shifting kitchen platform shifting	4.00 1.00 1.00	1.00 1.00 1.00	1.00 1.00 1.00	1.00 1.00 1.00	4.00 1.00 1.00	nos nos nos	4.00 1.00 1.00
8	Staircase granite lifting charges villa no 127	G.F floors shifting charges f.floor to s.floor shifting charges	1.00 1.00	1.00 1.00	1.00 1.00	1.00 1.00	1.00 1.00	nos nos	1.00 1.00

Bill for Consumable Charges

Janardhan Prasad
A.S Rao Nagar, Sainkपुरi
Hyderabad

Date: 22-12-2021

In favor of: Serene construction LLP
Project / Site: Silver Oak Villas-III
Location: Cherlapally
Type of Work: Tile Laying work
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Tiles laying work and staircase granite fixing work at vno.127 Total amount =64,075/- Work done From date :1.12.21 To date : 20.12.2021	Rs 12,815/-..

Amount in words: Twelve Thousand Eight Hundred Fifteen Rupccs Only/-

Sign: _____

Allowance for Equipment

Janardhan Prasad
A.S Rao Nagar, Sainkpuri
Hyderabad

Date: 22-12-2021

In favor of: Serene construction LLP
Project / Site: Silver Oak Villas-III
Location: Cherlapally

Type of Work: Tile Laying work

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Tiles laying work and staircase granite fixing work at vno.127 Total amount =64,075/- Work done From date :1.12.21 To date : 20.12.2021	Rs 25,630/-

Amount in words: Twenty Five Thousand Six Hundred Thirty Rupees Only/

Sign: _____

Bill for Labour Charges

Janardhan Prasad
A.S Rao Nagar, Sainkपुरi
Hyderabad

Date: 22-12-2021

In favor of: Serene construction LLP
Project / Site: Silver Oak Villas-III
Location: Cherlapally

Type of Work: Tile Laying work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Tiles laying work and staircase granite fixing work at vno.127 Total amount =64,075/- Work done From date :1.12.21 To date : 20.12.2021	Rs 25,630/-.

Amount in words: Twenty Five Thousand Six Hundred Thirty Rupees Only/

Sign: _____