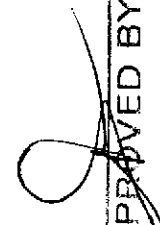


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		163		Date - site bills Register		21/03/2022		
Company Name:		Serene constructions LLP		Site:		SOV-11		
Name of Contractor		Janardhan Prasad						
Nature of work		Tiles laying work						
Work done		From Date		To Date				
		01/12/2021		20/12/2021				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no		
1.	V.no: 126 flooring work	1387.00	17.00	Sft	23,579.00/-			
2.	DWA & skirting	367.00	16.00	Rft	6,239.00/-			
3.	Ceramic tiles for	600.00	16.00	Sft	9,600/-			
4.	Bathroom, powder room,	150.00	16.00	Sft	2,400/-			
5.	Kitchen & utility	65.00	14.00	Sft	910/-			
6.	Staircase granite	1.00	20,000	LS	20,000/-			
7.	Living V.no: 126 & 131							
8.	kitchen platform	1.00	5,500	No's	5,500/-			
9.	Blk granite							
10.								
11.	Total:				71,088.20			
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: 17 MAR 2022		Date:		Date:				
Sign:		Sign:		Sign:				

Notes: 1. This form to be filled within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for materials and other bills (S.O. & L.B) of 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 construction LLP			Approved by:	
Project:		Silver Oak villas-III			Sign:	
Work Description:		Tiles Laying work				
Contractor Name:		Janardhan Prasad				
Prepared By		Meenakshi.B				
Date:		21-03-2022				
S No.	Item Head	Item Description	Quantity	Units	Rate	Item Head Total
1	Tiles Laying Work	BUA 2040 Sft (68% Sft)	1387.00	Sft	17.00	23,579.00
	V.no.126(duplex - 3Bhk) Flooring work	Skirting (18% Rft)	367.00	Rft	17.00	6,239.00
2	Ceramics Tiles For Bathroom	(180 Sft Per Toilet)	600.00	Sft	16.00	9,600.00
3	Ceramics Tiles For Bathroom	Powder Room	150.00	Sft	16.00	2,400.00
4	Kitchen & Utility	Cerimic tiles	65.00	Sft	14.00	910.00
5	Staircase Granite Fixing	Staircase Granite Fixing	1.00	LS	20,000.00	20,000.00
	V.no 126&131 (duplex 3bhk)	With Chamfering work				
6	Kitchen platform granite	Black Granite	1.00	Nos	5,500.00	5,500.00
	Main Door Granite 6" cladding with cross cutting work	platform parti,edge polishing with chamfering sink cutting				
7	Tiles Shifting for Duplex villa	Edge Polishing	1428.00	Sft	0.90	1,285.20
	V.no 126 (duplex 3bhk)	SUBA 2040@70 %				
		Bath rooms tiles shifting - 3-bathrooms	4.00	Nos	200.00	800.00
		Each villa				
		Kitchen Dado & Utility Tiles Shifting	1.00	Nos	200.00	200.00
		(V.no 126 Platform)				
		Kitchen Platform Shifting	1.00	Nos	150.00	150.00
8	Staircase Granite Lifting charges	G.Floor to F.Floor shifting charges	1.00	Nos	200.00	200.00
	villa no 126	F.Floor to S.Floor shifting charges	1.00	Nos	225.00	225.00
				Grand Total	Amount	71,088.20
Amt in Words:- Seventy One Thousand Eighty Eight Only.						


APPROVED BY
17 MAR 2022
 Project Manager
 K. Pursifotham (S.O.V.LLP)

Allowance for Labour Charges

Janardhan Prasad
A.S Rao Nagar, Sainakpuri,
HYDERABAD

Date: 21-03-22

In favor of:

Serene construction LLP

Project / Site:

Silver Oak Villas-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 126. Total amount = 71,088/- Work done From date : 1.12.21 To date : 20.12.2021	Rs 28,435/-..

Amount in words: Rs. Twenty Eight Thousand and Four Hundred Thirty Five Only/-

Sign: _____

Allowance for Equipment

Janardhan Prasad
A.S Rao Nagar , Sainakpuri
HYDERABAD

Date: 21-03-22

In favor of: Serene construction LLP

Project / Site: Silver Oak Villas-III
Location: Cherlapally

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

S No.	Description	Amount
1.	Brief description of work done: Towards : Completed work: Floor Tiles & Bathroom Tiles Laying Work Completed in Villa No 126. Total amount = 71,088/- Work done From date : 1.12.21 To date : 20.12.2021	Rs 28,435/-

Amount in words: Rs. Twenty Eight Thousand and Four Hundred Thirty Five Only/-

Sign: _____

Bill for Consumables Allowance

Janardhan Prasad
A.S Rao Nagar, Sainkpur
HYDERABAD

Date: 21-03-22

In favor of: Serene construction LLP
Project / Site: Silver Oak Villas-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 126. Total amount = 71,088/- Work done From date : 1.12.21 To date : 20.12.2021	Rs 14,217/-

Amount in words: Rs. Forteen Thousand and Two Hundred Seventeen Only/-

Sign: _____