

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

Sl. No. - site bills register	161	Date - site bills Register	23/03/2022
Company Name:	Serenel Construction LLP		SOV-III
Name of Contractor	Tanandhan 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:130 (flooring work)	1387.00	17.00/-	Sft	23,579.00/-	
2.	skirting	367.00	17.00/-	Rft	6,239.00/-	
3.	Ceramic tiles for	600.00	16.00/-	Sft	9,600/-	
4.	Bathroom, powder	150.00	16.00/-	Sft	2,400.00/-	
5.	room, kitchen	65.00	14.00/-	Sft	910.00/-	
6.	Staircase Granite	1.00	20,000/-	LS	20,000/-	
7.	Living Vno 126&131					
8.	Kitchen platform	1.00	5,500/-	Nos	5,500/-	
9.	Granite					
10.	Tiles shifting	1428.00	0.90/-	Sft	1,285.20/-	
11.	Total:				71,088.20/-	

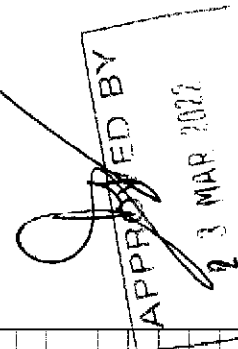
Bill required	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	GST bill required	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
Measurement & estimate sheet:	<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required	Measurement & estimate 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: 23 MAR 2022	Date:	Date:
Sign: Project Manager (S.O.V.LLP)	Sign:	Sign:

Note: 1. The bill 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 - III NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guidelines notes 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:130(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	Ceramic 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 130 (duplex 3bhk)					
	With Chamfering work					
6	Kitchen platform granite	Black Granite	1.00	Nos	5,500.00	5,500.00
	Main floor Granite 6" cladding with cross cutting work	platform patti, edges polishing with chamfering sink cutting				
7	Tiles Shifting for Duplex villa	Edge Polishing	1428.00	Sft	0.90	1,285.20
	V.no 130 (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.F floor to F.Floor shifting charges	1.00	Nos	200.00	200.00
	villa no 130	F.Floor to S.Floor shifting charges	1.00	Nos	225.00	225.00
				Grand Total	Amount	71,088.20


 APPROVED BY
 23 MAR 2022
 Project Manager
 K. Purushotham IS O.V.I.L.P.

Amt in Words:- Seventy One Thousand Eighty Eight Only.

MEASUREMENT 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	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Tiles Laying Work	BUA 2040 Sft (68% Sft)	1387.00	1.00	1.00	1.00	1387.00	Sft	1,387.00
	V.no:130(duplex - 3Bhk) Flooring work	Skirting (18% Rft)	367.00	1.00	1.00	1.00	367.00	Rft	
2	Ceramics Tiles For Bathroom	(180 Sft Per Toilet)	200.00	1.00	1.00	3.00	600.00	Sft	367.00
									600.00
3	Ceramics Tiles For Bathroom	Powder Room	150.00	1.00	1.00	1.00	150.00	Sft	150.00
4	Kitchen & Utility	Cerimic tiles	65.00	1.00	1.00	1.00	65.00	Sft	65.00
5	Staircase Granite Fixing	Threads	1.00	1.00	1.00	1.00	1.00	Nos	1.00
	V.no 130 (duplex 3bhk)	Raisers							
	With Chamfering work								
6	Kitchen platform granite	Black Granite	1.00	1.00	1.00	1.00	1.00	LS	
	Main Door Granite 6" cladding with cross cutting work	platform patti,edge polishing with chamfering sink cutting							1.00
7	Tiles Shifting for Duplex villa	SUBA 2040@70 %	1428.00	1.00	1.00	1.00	1428.00	Sft	
	V.no 130 (duplex 3bhk)	Bath rooms tiles shifting - 3-bathrooms	2.00	1.00	1.00	2.00	4.00	Nos	1,428.00
		Each villa							4.00
		Kitchen Dado & Utility Tiles Shifting (V.no 126 Platform)	1.00	1.00	1.00	1.00	1.00	Nos	
		Kitchen Platform Shifting	1.00	1.00	1.00	1.00	1.00	Nos	1.00
									1.00
8	Staircase Granite Lifting charges	G.Floor to F.Floor shifting charges	1.00	1.00	1.00	1.00	1.00	Nos	1.00
	villa no 130	F.Floor to S.Floor shifting charges	1.00	1.00	1.00	1.00	1.00	Nos	1.00

Allowance for Labour Charges

Janardhan Prasad
A.S Rao Nagar, Sainakpuri.
HYDERABAD

Date: 23-03-22

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 130. 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: 23-03-22

In favor of: Serene construction LLP

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards : Completed work: Floor Tiles & Bathroom Tiles Laying Work Completed in Villa No 130. 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: 23-03-22

In favor of: Serene construction LLP

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards : Completed work: Floor Tiles & Bathroom Tiles Laying Work Completed in Villa No 130. 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: _____