

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

Sl. No. – site bills register		166		Date - site bills Register		23/03/2022	
Company Name:		Serene Construction LLP		Site:		SOV-111	
Name of Contractor		Janardhan Prasad					
Nature of work		Tiles laying work					
Work done		From Date		To Date			
		10/03/2022		22/03/2022			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V.no/105, 112, 114	2,161.00	17.00/-	sft	70,737.00/-		
2.	flooring work (skirting)	856.80	17.00/-	sqft	14,565.60/-		
3.	Ceramic tiles for	2160.00	16.00/-	sft	34,560.00/-		
4.	Bathroom, kitchen &	180.00	14.00/-	sft	2520.00/-		
5.	Utility						
6.	stair case granite	3.00	20,000/-	LS	60,000/-		
7.	fixing						
8.	kitchen platform	3.00	5500/-	LS	16,500/-		
9.	granite						
10.							
11.	Total:				2,19,188.20/-		
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							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 23 MAR 2022		Date:		Date:			
Sign: Project Manager		Sign:		Sign:			

Notes: 1. This form must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, cartil 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					Approved by:		
Project:		Silver Oak villas Part-III					Sign:		
Work Description:		Tiles Laying work							
Contractor Name:		Janardhan Prasad							
Prepared By:		K.Purshotham							
Date:		23-03-2022							
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	3.00	4161.00	Sft	4,161.00
	V.no:105, 112, 114 (duplex - 3Bhk) Flooring work	Skirting 2040 Sft(14% Rft)	285.60	1.00	1.00	3.00	856.80	Rft	856.80
2	Ceramics Tiles For Bathroom	(180 Sft Per Toilet)	180.00	1.00	1.00	12.00	2160.00	Sft	2,160.00
3	Kitchen & Utility	Ceramic tiles	60.00	1.00	1.00	3.00	180.00	Sft	180.00
4	Staircase Granite Fixing	Threads	1.00	1.00	1.00	3.00	3.00	Nos	3.00
	V.no 105, 112, 114	Raisers							
	With Chamfering work								
5	Kitchen Platform Granite.	Platform granite	1.00	1.00	1.00	3.00	3.00	Lumsum	3.00
		Platform Patti							
		Edge Polishing with chamfering							
		Sink Cutting							
6	Main Door Granite 6" cladding with cross cutting work	Edge Polishing with chamfering	1.00	1.00	1.00	1.00	3.00	Lumsum	3.00
		Cutting and Fixing							
		Edge Polishing							
7	Tiles Shifting for Duplex villa	SUBA 2040@70 %	1428.00	1.00	1.00	3.00	4284.00	Sft	4,284.00
	V.no 105, 112, 114	Bath rooms tiles shifting - 4-bathrooms	4.00	1.00	1.00	3.00	12.00	Nos	12.00
		Kitchen Dado & Utility Tiles Shifting	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 Lifting charges	G Floor to F.Floors Shifting charges	1.00	1.00	1.00	12.00	12.00	Nos	12.00
	V.no 105, 112, 114	F.Floor to S.Floors Shifting charge	1.00	1.00	1.00	12.00	12.00	Nos	12.00

Bill for Consumables Allowance

Priyanka Devi
A.S Rao Nagar, Sainkपुरi
HYDERABAD

Date: - 23-03-22

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 105, 112 ,114. Total amount = 2,19, 188/-. Work Done from Date:10.03.22 To Date: 22.03.22	Rs 43, 838/-.

Amount in words: Rs. Forty Three Thousand Eight Hundred and Thirty Eight Only/-

Sign: _____

Allowance for Equipment

Priyanka Devi
A.S Rao Nagar , Sainakpuri
HYDERABAD

Date: -23-03-22

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 Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards : Completed work: Floor Tiles & Bathroom Tiles Laying Work Completed in Villa No 105, 112 ,114. Total amount = 2,19, 188/-. Work Done from Date:10.03.22 To Date: 22.03.22	Rs 87, 675/-.

Amount in words: Rs. Eighty Seven Thousand and Six Hundred Seventy Five Only/-

Sign: _____

Allowance for Labour Charges

Priyanka Devi
A.S Rao Nagar, Sainakpuri.
HYDERABAD

Date: 23-03-22

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 105, 112 ,114. Total amount = 2,19, 188/-. Work Done from Date:10.03.22 To Date: 22.03.22	Rs 87, 675/-.

Amount in words: Rs. Eighty Seven Thousand and Six Hundred Seventy Five Only/-

Sign: _____