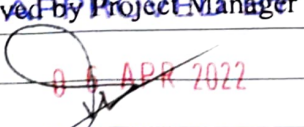


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		180	Date - site bills Register		06/04/2022	
Company Name:		Sciene Constructions LLP		Site: SOV III		
Name of Contractor		Janardhan Prasad				
Nature of work		Tiles laying work				
Work done		From Date	05/02/2022	To Date	04/04/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.no. 110, 115, 134	4161.00	17.00/-	sft	70,737.00/-	
2.	flooring work, skirting	856.80	17.00/-	Rft	14,565.60/-	
3.	Ceramic Tiles for	2160.00	16.00/-	sft	34,560.00/-	
4.	Bathroom, kitchen	180.00	14.00/-	sft	2,520.00/-	
5.	& Utility					
6.	staircase granite	3.00	20,000/-	LS	60,000/-	
7.	kitchen platforms	3.00	5,500/-	LS	16,500/-	
8.	Main door granite 6"	3.00	2,750/-	LS	8,250/-	
9.						
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 Project Manager		Approved by Design Team		Approved by M.D.		
Date: 05 APR 2022		Date:		Date:		
Sign: 		Sign:		Sign:		

Notes: 1. This advice must be given within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey (E/R) 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 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:		06-04-2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Tiles Laying Work	BUA 2040 Sft (68% Sft)	4161.00	Sft	17.00	70737.00	
	V.no:110, 115, 134 (duplex - 3Bhk) Flooring work						
	(2' X 4' Tiles)	Skirting 2040 Sft(14% Rft)	856.80	Rft	17.00	14565.60	
2	Ceramics Tiles For Bathroom		2160.00	Sft	16.00	34560.00	
	V.no:110, 115, 134	(180 Sft Per Toilet)					
3	Kitchen & Utility	Cerimic tiles	180.00	Sft	14.00	2520.00	
4	Staircase Granite Fixing	Threads	3.00	Lumsum	20000.00	60000.00	
	V.no:110, 115, 134	Raisers					
	With Chamfering work						
5	Kitchen Platform Granite.	Platform granite	3.00	Lumsum	5500.00	16500.00	
		Platform Patti					
6	Main Door Granite 6" cladding with cross cutting work		3.00	Lumsum	2750.00	8250.00	
		Cutting and Fixing,Edge Polishing					
7	Tiles Shifting for Duplex villa	SUBA 2040@70 %	4284.00	Sft	0.90	3855.60	
	V.no:110, 115, 134	Bath rooms tiles shifting - 2-bathrooms	12.00	Nos	200.00	2400.00	
		Kitchen Dado & Utility Tiles Shifting	2.00	Nos	200.00	400.00	
		Kitchen Platform Shifting	2.00	Nos	150.00	300.00	
8	Staricase Granite Lifting charges	G Floor to F.Floor Shifting charge	12.00	Nos	200.00	2400.00	
	V.no:110, 115, 134	F.Floor to S.Floor Shifting charge	12.00	Nos	225.00	2700.00	
						Grand Total Amount	2,19,188.20
Amt in Words:- Two Lacs Nineteen Thousand One Hundred Eighty Eight Only.							


APPROVED BY
06 APR 2022
 Project Manager
 K. Purshotham (S.O.V.LLP)

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:		06-04-2022								
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		
	V.no:110, 115, 134 (duplex - 3Bhk) Flooring work									
	(2' X 4' Tiles)	Skirting 2040 Sft(14% Rft)	285.60	1.00	1.00	3.00	856.80	Rft	4,161.00	
2	Ceramics Tiles For Bathroom	(180 Sft Per Toilet)	180.00	1.00	1.00	12.00	2160.00	Sft	856.80	
3	Kitchen & Utility	Cerimic tiles	60.00	1.00	1.00	3.00	180.00	Sft	2,160.00	
4	Staircase Granite Fixing	Threads	1.00	1.00	1.00	3.00	3.00	Nos	180.00	
	V.no:110, 115, 134	Raisers							3.00	
	With Chamfering work									
5	Kitchen Platform Granite.	Platfom granite	1.00	1.00	1.00	3.00	3.00	Lumsum		
		Platform Patti							3.00	
		Edge Polishing with chamfering								
		Sink Cutting								
6	Main Door Granite 6" cladding with cross cutting work		1.00	1.00	1.00	1.00	3.00	Lumsum		
		Cutting and Fixing							3.00	
		Edge Polishing								
7	Tiles Shifting for Duplex villa	SUBA 2040@70 %	1428.00	1.00	1.00	3.00	4284.00	Sft		
	V.no:110, 115, 134								4,284.00	
		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	Staricase 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:110, 115, 134	F.Floor to S.Floors Shifting charge	1.00	1.00	1.00	12.00	12.00	Nos	12.00	

Bill for Consumables Allowance

Janardhan Prasad
A.S Rao Nagar, Sainkपुरi
HYDERABAD

Date: - 06-04-22

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 110, 115, 134. Total amount = 2,19,188/-. Work Done from Date:22.03.22 To Date: 05.04.22	Rs 43,838/-.

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

Sign: _____

Allowance for Equipment

Janardhan Prasad
A.S Rao Nagar , Sainakpuri
HYDERABAD

Date: -06-04-22

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 110, 115, 134. Total amount = 2,19,188/-. Work Done from Date:22.03.22 To Date: 05.04.22	Rs 87,675/-.

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

Sign: _____

Allowance for Labour Charges

Janardhan Prasad
A.S Rao Nagar, Sainakpuri.
HYDERABAD

Date: 06-04-22

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 110, 115, 134. Total amount = 2,19, 188/-. Work Done from Date:22.03.22 To Date: 05.04.22	Rs 87, 675/-.

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

Sign: _____