

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

Sl. No. – site bills register		192		Date - site bills Register		14/4/22	
Company Name:		Setene construction		Site:		SOV-11	
Name of Contractor		P.Piyanka Devf					
Nature of work		Tile work					
Work done		From Date		To Date			
		10/3/22		12/4/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V. PO - 123-						
2.	Flushing work		65,674/-		65,674/-		
3.	done,						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				65,674/-		
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:		4 APR 2022		Date:		Date:	
Sign:		Project Manager		Sign:		Sign:	

Notes: 1. This advice 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 – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

ESTIMATE SHEET

ESTIMATE SHEET		Serene Constructions LLP		Approved by:			
Company Name:		Silver Oak Villas Part-III		Sign:			
Project:		Tiles Laying work					
Work Description:		Priyanka Devi					
Contractor Name:		K.Purshotham					
Prepared By		14-04-2022					
Date:							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Tiles Laying Work	BUA 2040 Sft ( 68% Sft)	1387.00	Sft	13.00	18031.00	
	V.no:123 Flooring work	Skirting (14% Rft)	285.60	Rft	13.00	3712.80	
2	Ceramics Tiles For Bathroom	(180 Sft Per Toilet)	740.00	Sft	16.00	11840.00	
3	Kitchen & Utility	Cerimic tiles	70.00	Sft	14.00	980.00	
4	Staircase Granite Fixing	Threads	1.00	Lumsum	20000.00	20000.00	
	V.no 123	Raisers					
	With Chamfering work	Black Granite	1.00	Lumsum	5500.00	5500.00	
5	Kitchen Platform Granite.	Platform Patti					
		Edge Polishing with chamfering					
		Sink Cutting					
6	Main Door Granite 6" cladding with cross cutting work	Cutting and Fixing	1.00	Lumsum	2750.00	2750.00	
		Edge Polishing					
7	Tiles Shifting for Duplex villa	SUBA 2040@70 %	1428.00	Sft	0.90	1285.20	
	V.no:-123	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	
		Kitchen Platform Shifting	1.00	Nos	150.00	150.00	
8	Tiles Shifting for Duplex villa	G to F.Floors Shifting charges	1.00	Nos	200.00	200.00	
	V.no 123	F.Floor to S.Floors Shifting charge	1.00	Nos	225.00	225.00	
					Grand Total	Amount	65,674.00

Arnt in Words:- Sixty Five Thousand Six Hundred Seventy Four Only.

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



## Allowance for Labour Charges

Priyanka Devi  
A.S Rao Nagar, Sainakpuri.  
HYDERABAD

Date: 14-04-22

**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 <b>Villa No 123.</b> <b>Total amount = 65,674/-.</b> Work Done from Date:10.03.22 To Date: 12.04.22	Rs 26,270/-.

Amount in words: Rs. Twenty Six Thousand and Two Hundred Seventy Only/-

Sign: \_\_\_\_\_

## Allowance for Equipment

Priyanka Devi  
A.S Rao Nagar , Sainakpuri  
HYDERABAD

Date: -14-04-22

**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 <b>Villa No 123.</b> <b>Total amount = 65,674/-.</b> Work Done from Date:10.03.22 To Date: 12.04.22	Rs 26,270/-.

Amount in words: Rs. Twenty Six Thousand and Two Hundred Seventy Only/-

Sign: \_\_\_\_\_

**Bill for Consumables Allowance**

Priyanka Devi  
A.S Rao Nagar, Sainkपुरi  
HYDERABAD

Date: - 14-04-22

**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 <b>Villa No 123.</b> <b>Total amount = 65,674/-.</b> Work Done from Date:10.03.22 To Date: 12.04.22	Rs 13,134/-.

Amount in words: Rs.Thirteen Thousand One Hundred and Thirty Four Only/-

Sign: \_\_\_\_\_