

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

| Sl. No. – site bills register | | 193 | | Date - site bills Register | | 14/4/22 | |
|---|----------------------|--|-------------------------|-------------------------------|----------|--|--|
| Company Name: | | serene constructions | | Site: | | SOV-111 | |
| Name of Contractor | | Priyanka Devi | | | | | |
| 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. No 10118 | | | | | | |
| 2. | Floorsing work | | 71,904/- | | 71,904/- | | |
| 3. | done. | | | | | | |
| 4. | | | | | | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 71,904/- | | |
| 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 : | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| <div style="border: 1px solid black; padding: 5px; display: inline-block;"> APPROVED BY </div> | | | | | | | |
| Approved by Project Manager | | | Approved by Design Team | | | Approved by M.D. | |
| Date: 14 APR 2022 | | | Date: | | | Date: | |
| Sign: Project Manager K. Parshotham (S.O.V.LLP) | | | 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

| Company Name: | | Serene constructions LLP | | Approved by: | | | |
|---|--|---|----------|--------------|----------|--------------------|-----------------|
| Project: | | Silver Oak villas Part-III | | Sign: | | | |
| Work Description: | | Tiles Laying work | | | | | |
| Contractor Name: | | Priyanka Devi | | | | | |
| Prepared By | | K.Purshotham | | | | | |
| Date: | | 14-04-2022 | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head Total |
| 1 | Tiles Laying Work V.no:118 (duplex - 3Bhk) Flooring work (2' X 4' Tiles) | BUA 2040 Sft (68% Sft) Skirting 2040 Sft(14% Rt) | 1387.00 | Sft | 17.00 | 23579.00 | |
| 2 | Ceramics Tiles For Bathroom V.no:118 (duplex - 3Bhk) | (180 Sft Per Toilet) Cerimic tiles | 720.00 | Sft | 16.00 | 11520.00 | |
| 3 | Kitchen & Utility | | 60.00 | Sft | 14.00 | 840.00 | |
| 4 | Staircase Granite Fixing V.no:118 (duplex - 3Bhk) With Chamfering work | Threads Raisers | 1.00 | Lumsum | 20000.00 | 20000.00 | |
| 5 | Kitchen Platform Granite. | Platform granite Platform Patti | 1.00 | Lumsum | 5500.00 | 5500.00 | |
| 6 | Main Door Granite 6" cladding with cross cutting work | Cutting and Fixing,Edge Polishing | 1.00 | Lumsum | 2750.00 | 2750.00 | |
| 7 | Tiles Shifting for Duplex villa V.no:118 | SUBA 2040@70 % Bath rooms tiles shifting - 2-bathrooms Kitchen Dado & Utility Tiles Shifting Kitchen Platform Shifting | 1428.00 | Sft | 0.90 | 1285.20 | |
| | | | 4.00 | Nos | 200.00 | 800.00 | |
| | | | 1.00 | Nos | 200.00 | 200.00 | |
| | | | 1.00 | Nos | 150.00 | 150.00 | |
| 8 | Staircase Granite Lifting charges V.no:118 | G Floor to F.Floor Shifting charge F.Floor to S.Floor Shifting charge | 1.00 | Nos | 200.00 | 200.00 | |
| | | | 1.00 | Nos | 225.00 | 225.00 | |
| Amt in Words:- Seventy One Thousand Nine Hundred and Four Only. | | | | | | Grand Total Amount | 71,904.40 |

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 Villa No 118. Total amount = 71,904/-. Work Done from Date:10.03.22 To Date: 12.04.22 | Rs 28,762/-. |

Amount in words: Rs. Twenty Eight Thousand and Seven Hundred Sixty Two 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 Villa No 118. Total amount = 71,904/-. Work Done from Date:10.03.22 To Date: 12.04.22 | Rs 28,762/-. |

Amount in words: Rs. Twenty Eight Thousand and Seven Hundred Sixty Two 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 Villa No 118. Total amount = 71,904/-. Work Done from Date:10.03.22 To Date: 12.04.22 | Rs 14,380/-. |

Amount in words: Rs.Fourteen Thousand Three Hundred and Eighty Only/-

Sign: _____