

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

Sl. No. – site bills register		197.		Date - site bills Register		05/05/22		
Company Name:		Serene Construction LLP		Site:		Sov LLP		
Name of Contractor		Janardhan Prasad						
Nature of work		Tiles work.						
Work done		From Date		22/04/22		To Date		
						02/05/22		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no		
1.	V.No: 122		}					
2.	124							
3.	133							
4.	tiles laying work					2,19,188/-		
5.	and staircase							
6.	and kitchen platform							
7.	work done.							
8.								
9.								
10.								
11.	Total:					2,19,188/-		
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:		05 MAY 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.

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:		05-05-2022							
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:122, 124, 133 (duplex - 3Bhk) Flooring work								
	(2' X 4' Tiles)	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	Cerimic 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:122, 124, 133 (duplex - 3Bhk) With Chamfering work	Raisers							
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	Cutting and Fixing	1.00	1.00	1.00	1.00	3.00	Lumsum	3.00
		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:122 124 133								
		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:122 124 133	F.Floor to S.Floors Shifting charge	1.00	1.00	1.00	12.00	12.00	Nos	12.00

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:		05-05-2022					
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:122, 124, 133 (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	(180 Sft Per Toilet)	2160.00	Sft	16.00	34560.00	
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:122, 124, 133 (duplex - 3Bhk) With Chamfering work	Raisers					
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	Cutting and Fixing,Edge Polishing	3.00	Lumsum	2750.00	8250.00	
7	Tiles Shifting for Duplex villa	SUBA 2040@70 %	4284.00	Sft	0.90	3855.60	
	V.no:122 124 133	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	Staircase Granite Lifting charges	G Floor to F.Floor Shifting charge	12.00	Nos	200.00	2400.00	
	V.no:122 124 133	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
 05 MAY 2022
 Project Manager
 K. Purshotham (S.O.V.LLP)

Allowance for Labour Charges

Janardhan Prasad
A.S Rao Nagar, Sainakpuri.
HYDERABAD

Date: 05-05-2022

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 122, 124, 133. Total amount = 2,19, 188/-. Work Done from Date:22.04.22 To Date: 02.05.22	Rs 87, 675/-.

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

Sign: _____

Allowance for Equipment

Janardhan Prasad
A.S Rao Nagar , Sainakpuri
HYDERABAD

Date: -05-05-22

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 122, 124, 133. Total amount = 2,19, 188/-. Work Done from Date:22.04.22 To Date: 02.05.22	Rs 87, 675/-.

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

Sign: _____

Bill for Consumables Allowance

Janardhan Prasad
A.S Rao Nagar, Sainkपुरi
HYDERABAD

Date: - 05-05-22

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 122, 124, 133. Total amount = 2,19, 188/-. Work Done from Date:22.04.22 To Date: 02.05.22	Rs 43, 838/-.

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

Sign: _____