

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

Sl. No. – site bills register		198		Date - site bills Register		06/05/22	
Company Name:		SELLP		Site:		Sov-III	
Name of Contractor		Priyanka Devi					
Nature of work		Tiles laying work					
Work done		From Date		To Date			
		11/03/22		04/05/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V.NO: 117	}					
2.							
3.	Tiles, Staircase					65,674/-	
4.	granite						
5.	Kitchen platform						
6.	etc						
7.	flooring work						
8.	base						
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 Project Manager		Approved by Design Team			Approved by M.D.		
Date:		Date:			Date:		
Sign:		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

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Company Name:	Serene Construction LLP							
	Project:	Silver Oak Villas Part-III							
	Work Description:	Tiles Laying work			Sign:				
	Prepared By	K.Purshotham							
	Contractor Name:	Priyanka Devi							
	Date:	06-05-2022							
1	Tiles Laying Work	BUA 2040 Sft ( 68% Sft)	1387.00	1.00	1.00	1.00	1387.00	Sft	
		V.no:117 Flooring work							1,387.00
		Skirting (14% Rft)	285.60	1.00	1.00	1.00	285.60	Rft	
2	Ceramics Tiles For Bathroom	(180 Sft Per Toilet)	185.00	1.00	1.00	4.00	740.00	Sft	
		Ceramic tiles	70.00	1.00	1.00	1.00	70.00	Sft	740.00
4	Staircase Granite Fixing	Threads	1.00	1.00	1.00	1.00	1.00	Nos	
		Raisers							1.00
4	Staircase Granite Fixing	V.no 117							
		With Chamfering work							
5	Kitchen Platform Granite.	Black Granite	1.00	1.00	1.00	1.00	1.00	Lumsum	
		Platform Partt							
		Edge Polishing with chamfering							
		Sink Cutting							
6	Main Door Granite 6" cladding with cross cutting work		1.00	1.00	1.00	1.00	1.00	Lumsum	
		Cutting and Fixing							1.00
		Edge Polishing							
7	Tiles Shifting for Duplex villa	SUBA 2040@70 %	1428.00	1.00	1.00	1.00	1428.00	Sft	
		V.no:-117							1,428.00
		Bath rooms tiles shifting - bathrooms	4.00	1.00	1.00	1.00	4.00	Nos	
		Kitchen Dado & Utility Tiles Shifting (117 Platform)	1.00	1.00	1.00	1.00	1.00	Nos	
		Kitchen Platform Shifting	1.00	1.00	1.00	1.00	1.00	Nos	1.00
8	Staircase Granite Shifting charges	G to F Floors Shifting charges	1.00	1.00	1.00	1.00	1.00	Nos	
		F Floor to S.Floors Shifting charge	1.00	1.00	1.00	1.00	1.00	Nos	1.00

Approved by:

## ESTIMATE SHEET

Company Name:	Serene Construction LLP	Approved by:	
Project:	Silver Oak Villas Part-III	Sign:	
Work Description:	Tiles Laying work		
Contractor Name:	Priyanka Devi		
Prepared By	K.Purshotham		
Date:	06-05-2022		

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Tiles Laying Work V.no:117 Flooring work	BUA 2040 Sft ( 68% Sft)	1387.00	Sft	13.00	18031.00	
		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 V.no 117 With Chamfering work	Threads Raisers	1.00	Lumsum	20000.00	20000.00	
5	Kitchen Platform Granite.	Black Granite Platform Patti Edge Polishing with chamfering Sink Cutting	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:-117	SUBA 2040@70 % Bath rooms tiles shifting - 3-bathrooms Each villa Kitchen Dado & Utility Tiles Shifting (117 Platform) Kitchen Platform Shifting	1428.00 4.00 1.00 1.00	Sft Nos Nos Nos	0.90 200.00 200.00 150.00	1285.20 800.00 200.00 150.00	
8	Tiles Shifting for Duplex villa V.no 117	G to F.Floors Shifting charges F.Floor to S.Floors Shifting charge	1.00 1.00	Nos Nos	200.00 225.00	200.00 225.00	
					Grand Total Amount	65,674.00	
Amt in Words:- Sixty Five Thousand Six Hundred Seventy Four Only.							

APPROVED BY  
11 MAY  
Project Manager  
K. Purshotham (S.O.V.LLP)

**Allowance for Labour Charges**

Priyanka Devi  
A.S Rao Nagar, Sainakpuri.  
HYDERABAD

Date: 06-05-22

**In favor of:** M/s. Serene Constructions LLP  
**Project / Site:** Silver Oak Villas Part-III  
**Location:** Cherlapally

**Type of Work:** Tiles Laying Work  
**Towards:** Allowance For Labour Charges

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards : Completed work: Floor Tiles & Bathroom Tiles Laying Work Completed in Villa No 117. <b>Total amount =65,674 /-.</b> Work Done from Date:11.03.22 To Date: 04.05.22	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:- 06-05-22

**In favor of:** M/s. Serene Constructions 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 117. <b>Total amount =65,674 /-.</b> Work Done from Date:11.03.22 To Date: 04.05.22	Rs 26,269/-.

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

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

**Bill for Consumables Allowance**

Priyanka Devi  
A.S Rao Nagar, Sainkpuri  
HYDERABAD

Date: - 06-05-22

M/s. Serene Constructions LLP  
Silver Oak Villas Part-III  
Cherlapally

**In favor of:**  
**Project / Site:**  
**Location:**

**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 117. <b>Total amount =65,674 /-.</b> Work Done from Date:11.03.22 To Date: 04.05.22	Rs 13, 135/-.

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

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