

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

Sl. No. – site bills register		232		Date - site bills Register		21/06/22	
Company Name:		Serene Land LLP		Site:		Sov - III	
Name of Contractor Priyanka Devi							
Nature of work Tiled paving work							
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V.No: 119		}				
2.							
3.	Tiles & granite					78,932/-	
4.	laying work done						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				78,932/-		
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: 21 JUN 2022		Sign:		Sign:			

Notes: 1. This form must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges and for work done by 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 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:		21-06-2022							
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	1.00	1387.00	Sft	1,387.00
	V.no:119 Flooring work	Skirting (14% Rft)	285.60	1.00	1.00	1.00	285.60	Rft	285.60
2	Ceramics Tiles For Bathroom	(180 Sft Per Toilet)	185.00	1.00	1.00	4.00	740.00	Sft	740.00
3	Kitchen & Utility	Cerimic tiles	70.00	1.00	1.00	1.00	70.00	Sft	70.00
4	Staircase Granite Fixing	Threads	1.00	1.00	1.00	2.00	2.00	Nos	2.00
	V.no 119	Raisers							
	With Chamfering work								
5	Kitchen Platform Granite.	Black Granite	1.00	1.00	1.00	1.00	1.00	Lumsum	1.00
		Platform Patti							
		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	1.00
		Cutting and Fixing							
		Edge Polishing							
7	Tiles Shifting for Duplex villa	SUBA 2040@70 %	1428.00	1.00	1.00	1.00	1428.00	Sft	1,428.00
	V.no:-119	Bath rooms tiles shifting - 3-bathrooms	4.00	1.00	1.00	1.00	4.00	Nos	4.00
		Each villa							
		Kitchen Dado & Utility Tiles Shifting	1.00	1.00	1.00	1.00	1.00	Nos	1.00
		(119 Platform)							
		Kitchen Platform Shifting	1.00	1.00	1.00	1.00	1.00	Nos	1.00
8	Staricase Granite Shifting charges	G to F.Floors Shifting charges	1.00	1.00	1.00	1.00	1.00	Nos	1.00
	V.no 119	F.Floor to S.Floors Shifting charge	1.00	1.00	1.00	1.00	1.00	Nos	1.00



## Bill for Consumables Allowance

Priyanka Devi  
A.S Rao Nagar, Sainkपुरi  
HYDERABAD

Date: 21.06.22

**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 116. Total amount =78,932 /-. Work Done from Date:26.05.22 To Date: 18.06.22	Rs 15, 786/-.

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

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

## Allowance for Labour Charges

Priyanka Devi  
A.S Rao Nagar, Sainakpuri.  
HYDERABAD

Date: 21-06-22

**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 119.</b> <b>Total amount =65,674 /-.</b> Work Done from Date:11.02.22 To Date: 23.02.22	Rs 31,573/-.

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

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

## Allowance for Equipment

Priyanka Devi  
A.S Rao Nagar , Sainakpuri  
HYDERABAD

Date: -21-06-22

**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 Equipmentt

S No.	Description	Amount
1.	Brief description of work done: Towards : Completed work: Floor Tiles & Bathroom Tiles Laying Work Completed in Villa No 119. <b>Total amount =65,674 /-.</b> Work Done from Date:11.02.22 To Date: 23.02.22	Rs 31,573/-.

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

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