

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

Sl. No. – site bills register		229		Date - site bills Register		20/06/22	
Company Name:		Serene Const LP		Site:		Sov - III	
Name of Contractor Jannadhon Prasad							
Nature of work Tiles laying work							
Work done		From Date		To Date			
		02/5/22		15/06/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V. No: 30 & 31	}			1,46,970/-		
2.							
3.	Tiles flooring &						
4.	granite paving						
5.	work done						
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,46,970/-		
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 form should be submitted 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 Construction LLP			Approved by:			
Project:		Silver Oak villas			Sign:			
Work Description:		Tiles Laying work						
Contractor Name:		Janardhan Prasad						
Prepared By		K.Purshotham						
Date:		20-06-2022						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Tiles Laying Work	BUA 2040 Sft (68% Sft)	2774.00	Sft	20.00	55480.00		
	V.no:30 & 31 (duplex - 3Bhk) Flooring work							
		Skirting (18% Rft)	734.00	Rft	20.00	14680.00		
2	Ceramics Tiles For Bathroom	(180 Sft Per Toilet)	1080.00	Sft	18.00	19440.00		
3	Kitchen & Utility	Cerimic tiles	120.00	Sft	15.00	1800.00		
4	Staircase Granite Fixing	Threads	4.00	Lumsum	10000.00	40000.00		
	V.no 30 & 31 (duplex 3bhk)	Raisers						
	With Chamfering work							
5	Kitchen Platform Granite.	Black Granite	2.00	Lumsum	2000.00	4000.00		
		Platform Patti						
		Edge Polishing with chamfering						
		Sink Cutting						
6	Main Door Granite 6" cladding with cross cutting work		2.00	Lumsum	2750.00	5500.00		
		Cutting and Fixing						
		Edge Polishing	1.00	Nos	750.00	750.00		
7	Staircase floor front side patti fixing							
8	Tiles Shifting for Duplex villa	SUBA 2040@70 %	2856.00	Sft	0.90	2570.40		
	V.no 30 & 31 (duplex 3bhk)							
		Bath rooms tiles shifting - 3-bathrooms	6.00	Nos	200.00	1200.00		
		Each villa						
		Kitchen Dado & Utility Tiles Shifting	2.00	Nos	200.00	400.00		
		Kitchen Platform Shifting	2.00	Nos	150.00	300.00		
	Staircase Granite Lifting charges	G to F.Floors Shifting charges	2.00	Nos	200.00	400.00		
	V.no 30 & 31 (duplex 3bhk)	F.Floor to S.Floors Shifting charge	2.00	Nos	225.00	450.00		
							1,46,970.40	
					Grand Total Amount			
		Amt in Words:- One Lac Forty Six Thousand Nine Hundred Seventy Only.						

APPROVED BY
20 JUN 2022
K. PURSHOTHAM
Project Manager (Silver Oak Villas Part-11)

Allowance for Labour Charges

Janardhan Prasad
A.S Rao Nagar, Sainakpuri.
HYDERABAD

Date: - 20-06-22

In favor of: M/S Serene Construction LLP
Project / Site: Silver Oak Villas
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 30 & 31. Total amount = 1,46,970/-. Work Done from Date:02.05.22 To Date: 15.06.22	Rs 58, 788/-.

Amount in words: Rs.Fifty Eight Thousand and Seven Hundred Eighty Eight Only/-

Sign: _____

Allowance for Equipment

Janardhan Prasad
A.S Rao Nagar , Sainakpuri
HYDERABAD

Date: - 20-06-22

In favor of: M/S Serene Construction LLP
Project / Site: Silver Oak Villas
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 30 & 31. Total amount = 1,46,970/-. Work Done from Date:02.05.22 To Date: 15.06.22	Rs 58, 788/-.

Amount in words: Rs.Fifty Eight Thousand and Seven Hundred Eighty Eight Only/-

Sign: _____

Bill for Consumables Allowance

Janardhan Prasad
A.S Rao Nagar, Sainkपुरi
HYDERABAD

Date: - 20-06-22

In favor of: M/S Serene Construction LLP
Project / Site: Silver Oak Villas
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 30 & 31. Total amount = 1,46,970/-. Work Done from Date:02.05.22 To Date: 15.06.22	Rs 29,394/-.

Amount in words: Rs. Twenty Nine Thousand and Three Hundred Ninety Four Only/-

Sign: _____