

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

| Sl. No. – site bills register |                      | 253  |      | Date - site bills Register    |                  | 07/07/2022   |  |
|-------------------------------|----------------------|--|------|-------------------------------|------------------|--|--|
| Company Name:                 |                      | Serene Contr LLP   |      | Site:                         |                  | Govt   |  |
| Name of Contractor            |                      | Priyanka Devi  |      |                               |                  |  |  |
| Nature of work                |                      | Tiles Laying Work  |      |                               |                  |  |  |
| Work done                     |                      | From Date  |      | To Date                       |                  |  |  |
|                               |                      | 10/06/22   |      | 20/07/22                      |                  |  |  |
| Sl. No.                       | Villa/Flat/block no. | Qty.   | Rate | Units                         | Amount           | Contractors bill no  |  |
| 1.                            | V. No: 120           | }  |      |                               |                  |  |  |
| 2.                            |                      |  |      |                               |                  |  |  |
| 3.                            | tiles of granite     |  |      |                               |                  | 72,242/-   |  |
| 4.                            | Laying work done     |  |      |                               |                  |  |  |
| 5.                            |                      |  |      |                               |                  |  |  |
| 6.                            |                      |  |      |                               |                  |  |  |
| 7.                            |                      |  |      |                               |                  |  |  |
| 8.                            |                      |  |      |                               |                  |  |  |
| 9.                            |                      |  |      |                               |                  |  |  |
| 10.                           |                      |  |      |                               |                  |  |  |
| 11.                           | Total:               |  |      |                               | 72,242/-         |  |  |
| 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: 07 JUL 2022             |                      | Date:  |      |                               | Date:            |  |  |
| Sign: K. PURUSHOTHAM          |                      | Sign:  |      |                               | Sign:            |  |  |

Noted (This form to 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 Construction LLP  
 Project: Silver Oak Villas Part-III  
 Work Description: Tiles Laying work  
 Contractor Name: Priyanka Devi  
 Prepared By: K.Purshotham  
 Date: 07-07-2022

Approved by:

Sign:

| S No.              | Item Head  | Item Description  | Quantity | Units  | Rate     | Amount    | Item Head Total |
|--------------------|--|---|----------|--------|----------|-----------|-----------------|
| 1                  | Tiles Laying Work<br>V.no:120 Flooring work                  | BUA 2040 Sft ( 68% Sft)   | 1387.00  | Sft    | 16.00    | 22192.00  |                 |
|                    |  | Skirting (14% Rft)  | 285.60   | Rft    | 16.00    | 4569.60   |                 |
| 2                  | Ceramics Tiles For Bathroom                                  | (180 Sft Per Toilet)  | 740.00   | Sft    | 18.00    | 13320.00  |                 |
| 3                  | Kitchen & Utility  | Cerimic tiles   | 70.00    | Sft    | 15.00    | 1050.00   |                 |
| 4                  | Staircase Granite Fixing<br>V.no 120<br>With Chamfering work | Threads<br>Raisers  | 1.00     | Lumsum | 20000.00 | 20000.00  |                 |
| 5                  | Kitchen Platform Granite.                                    | Black Granite<br>Platform Patti<br>Edge Polishing with chamfering<br>Sink Cutting   | 1.00     | Lumsum | 5500.00  | 5500.00   |                 |
| 6                  | Main Door Granite 6" cladding with cross cutting work        | Cutting and Fixing<br>Edge Polishing  | 1.00     | Lumsum | 2750.00  | 2750.00   |                 |
| 7                  | Tiles Shifting for Duplex villa<br>V.no 120                  | SUBA 2040@70 %<br>Bath rooms tiles shifting - 3-bathrooms<br>Each villa<br>Kitchen Dado & Utility Tiles Shifting<br>(120 Platform)<br>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                  | Tiles Shifting for Duplex villa<br>V.no 120                  | G to F.Floors Shifting charges<br>F.Floor to S.Floors Shifting charge   | 1.00     | Nos    | 200.00   | 200.00    |                 |
|                    |  |   | 1.00     | Nos    | 225.00   | 225.00    |                 |
| Grand Total Amount |  |   |          |        |          | 72,241.80 |                 |

Amt in Words:- Seventy Two Thousand Two Hundered Fourty Two Only





## Allowance for Labour Charges

Priyanka Devi  
A.S Rao Nagar, Sainakpuri.  
HYDERABAD

Date: 07-07-22

**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:<br>Towards : Completed work: Floor Tiles &<br>Bathroom Tiles Laying Work Completed in<br><b>Villa No 120.</b><br><b>Total amount = 72,242/-.</b><br>Work Done from Date:10.06.22 To Date: 20.07.22 | Rs 28, 896/-. |

Amount in words: Rs.Twenty Eight Thousand Eight Hundred and Ninety Six Only/-

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

## Allowance for Equipment

Priyanka Devi  
A.S Rao Nagar , Sainakpuri  
HYDERABAD

Date: -07-07-22

**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:<br>Towards : Completed work: Floor Tiles &<br>Bathroom Tiles Laying Work Completed in<br><b>Villa No 120.</b><br><b>Total amount = 72,242/-.</b><br>Work Done from Date:10.06.22 To Date: 20.07.22 | Rs 28, 896/-. |

Amount in words: Rs.Twenty Eight Thousand Eight Hundred and Ninety Six Only/-

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

## Bill for Consumables Allowance

Priyanka Devi  
A.S Rao Nagar, Sainkपुरi  
HYDERABAD

Date: - 07-07-22

**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:<br>Towards : Completed work: Floor Tiles &<br>Bathroom Tiles Laying Work Completed in<br><b>Villa No 120.</b><br><b>Total amount = 72,242/-.</b><br>Work Done from Date:10.06.22 To Date: 20.07.22 | Rs 14, 448/-. |

Amount in words: Rs.Fourteen Thousand Four Hundred and Forty Eight Only/-

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