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

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						Date - site bills				07/07/2022	
Sl. No. – site bills			253			Register			07/07/2022 Soull		
register Company Name:		Ser	ene Con	on the Site:				Soull			
Name	of Contractor	Privanka Devi									
Natur	e of work	57	Ves la	Ting	Wor	AC	ŕ	To Date	9	00	2/99
Work			D		6.122	Units A		Amount		Contractors	
Sl. No.	Villa/Flat/block no	).	Qty.		Nate		012				bill no
1.	V.NO:120			7							
2.	0 0							19	9~19	L	
3.	thes & gran	whe.		$\rangle$				-72	12 1a	1-	
4.	laying work	dare							1		
5.											
6.									/		
7.									/		
8.									/		
9.								/			
10.		Total	•					Ž	2,24	21-	
11.			YES ⊠1			GST	bill re	quired		ES	NO.
	required					Mea	sureme	ent &		nclos	
Mea	asurement & mate sheet:		Required			estimate sheet:			□ Not enclosed		nclosed
	WO no.					PO/WO date:					
Ren	narks :										
-	APPROVED	Time	ger	App	roved	by De	sign Te	eam A	pprove	ed by	7 M.D.
Approved By Ydjedt Ma				Date:				Date:			
Date: 7 JD /022							S	Sign:			
Si	Sign:										

Notes and 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.

		Approved by: Sign:		
		Sign:		
		Data	Amount	Item Head Total
and the second sec				Item Head Fota
1387.00	Sit	10.00	22172.00	
		16.00	4569 60	
285.60	Rit	16.00	4307.00	
		10.00	12220.00	
740.00	Sft	18.00	13320.00	
		15.00	1050.00	
70.00	Sft	15.00	1050.00	
		00000.00	20000.00	
1.00	Lumsum	20000.00	20000.00	
		6600.00	5500.00	
1.00	Lumsum	5500.00	5500.00	
		2750.00	2750.00	
1.00	Lumsum	2750.00	2150.00	
	66	0.90	1285.20	
1428.00	SIL	0.90	1203120	
		200.00	800.00	
4.00	NOS	200.00	00000	
		200.00	200.00	
1.00	NOS	200.00		
		150.00	150.00	
1.00	NOS	130.00		
	No	200.00	200.00	
A DESCRIPTION OF A DESC				
1.00	NOS	223.00	223.50	
		Crond Total	Amount	72,241.8
			THOUN	
	1.00 1.00 1.00 1.00	1387.00 Sħ   285.60 Rħ   740.00 Sħ   70.00 Sħ   1.00 Lumsum   1.00 Lumsum   1.00 Lumsum   1.00 Lumsum   1.00 Lumsum   1.00 Nos   1.00 Nos	Quarticity SR 16.00   285.60 Rft 16.00   740.00 Sft 18.00   70.00 Sft 15.00   1.00 Lumsum 20000.00   1.00 Lumsum 5500.00   1.00 Lumsum 5500.00   1.00 Lumsum 2750.00   1.00 Sft 0.90   1.00 Nos 200.00   1.00 Nos 200.00	Quarty Off 16.00 22192.00   1387.00 Sft 16.00 4569.60   285.60 Rft 16.00 4569.60   740.00 Sft 18.00 13320.00   70.00 Sft 15.00 1050.00   1.00 Lumsum 20000.00 20000.00   1.00 Lumsum 5500.00 5500.00   1.00 Lumsum 2750.00 2750.00   1428.00 Sft 0.90 1285.20   4.00 Nos 200.00 800.00   1.00 Nos 200.00 200.00   1.00 Nos 200.00 200.00   1.00 Nos 150.00 150.00   1.00 Nos 225.00 225.00



MEA	SUREMENT SHEET								
	oany Name:	Serene Construction LLP			Approve	d by:			
Projec		Silver Oak Villas Part-III			Sign:	,			
Work	Description:	Tiles Laying work			is ign				
Cont	ractor Name:	Priyanka Devi							
Ргера	red By	K.Purshotham							
Date:		07-07-2022						· · · · · · · · · · · · · · · · · · ·	
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	Teen Tread Total
	V.no:120 Flooring work								1,387.00
		Skirting (14% Rft)	285.60	1.00	1.00	1.00	285.60	Rft	1,007.00
									285.60
2	Ceramics Tiles For Bathroom	(180 Sft Per Toilet)	185.00	1.00	1.00	4.00	740.00	Sft	205.00
									740.00
3	Kitchen & Utility	Cerimic tiles	70.00	1.00	1.00	1.00	70.00	Sft	, 10.0.
									70.00
4	Staircase Granite Fixing	Threads	1.00	1.00	1.00	1.00	1.00	Nos	
	V.no 120	Raisers							1.00
	With Chamfering work								
5	Kitchen Platform Granite.	Black Granite	1.00	1.00	1.00	1.00	1.00	Lumsum	
		Platform Patti							1.00
		Edge Polishing with chamfering							
		Sink Cutting							
6	Main Door Granite 6" cladding with o	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:-120								1,428.00
	1.10. 120	Bath rooms tiles shifting - 3-bathrooms	4.00	1.00	1.00	1.00	4.00	Nos	
		Each villa							4.00
		Kitchen Dado & Utility Tiles Shifting	1.00	1.00	1.00	1.00	1.00	Nos	
		(120 Platform)							1.00
		Kitchen Platform Shifting	1.00	1.00	1.00	1.00	1.00	Nos	
									1.00
0	Staricase 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
	V.no 120	1.1 IOOI to Dia loois omining enuige						+	1.00

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

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
<b>Project / Site:</b>	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 &	Rs 28, 896/
	Bathroom Tiles Laying Work Completed in	N3 20, 070/
	Villa No 120.	
	Total amount = $72,242/-$ .	
	Work Done from Date:10.06.22 To Date: 20.07.22	

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

Sign:

# **Bill for Consumables Allowance**

### Priyanka Devi A.S Rao Nagar, Sainkpuri HYDERABAD

Date: - 07-07-22

In favor Project Locatio	/ Site: Silver Oak Villas Part-III	
Type of Toward		
1	Description	Amount
S No.	Description	
1.	Brief description of work done: Towards : Completed work: Floor Tiles & Bathroom Tiles Laying Work Completed in	Rs 14, 448/
	Villa No 120.	
	<b>Total amount = 72,242/</b> Work Done from Date:10.06.22 To Date: 20.07.22	

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

Sign: