

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

Sl. No. – site bills register		254		Date - site bills Register		07/07/2022	
Company Name:		Serene Constructors LLP		Site:		SOV - III	
Name of Contractor		Janardhan Prasad					
Nature of work		Tiles laying work					
Work done		From Date		To Date			
		10/06/2022		29/06/2022			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V.no: 113, 1157	}					
2.							
3.	tiles & granite						
4.	laying work						
5.	alone					1,48,058/-	
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,48,058.00/-		
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. PURSHOTHAM <small>(Silver Oak Villas Part-III)</small>		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, 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

Company Name:		Serene constructions LLP			Approved by:				
Project:		Silver Oak villas Part-III			Sign:				
Work Description:		Tiles Laying work							
Contractor Name:		Janardhan Prasad							
Prepared 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	2.00	2774.00	Sft	
	V.no:113, 157 (duplex - 3Bhk) Flooring work (2' X 4' Tiles)	Skirting 2040 Sft(14% Rft)	285.60	1.00	1.00	2.00	571.20	Rft	2,774.00
									571.20
2	Ceramics Tiles For Bathroom	(180 Sft Per Toilet)	180.00	1.00	1.00	8.00	1440.00	Sft	1,440.00
3	Kitchen & Utility	Cerimic tiles	60.00	1.00	1.00	2.00	120.00	Sft	120.00
4	Staircase Granite Fixing	Threads	1.00	1.00	1.00	2.00	2.00	Nos	2.00
	V.no 113, 157 With Chamfering work	Raisers							
5	Kitchen Platform Granite.	Platfom granite	1.00	1.00	1.00	2.00	2.00	Lumsum	
		Platform Patti							2.00
		Edge Polishing with chamfering							
		Sink Cutting							
6	Main Door Granite 6" cladding with cross cutting work	Cutting and Fixing	1.00	1.00	1.00	1.00	2.00	Lumsum	
		Edge Polishing							2.00
7	Tiles Shifting for Duplex villa	SUBA 2040@70 %	1428.00	1.00	1.00	2.00	2856.00	Sft	2,856.00
	V.no 113, 157	Bath rooms tiles shifting - 4-bathrooms	4.00	1.00	1.00	2.00	8.00	Nos	8.00
		Kitchen Dado & Utility Tiles Shifting	1.00	1.00	1.00	2.00	2.00	Nos	2.00
		Kitchen Platform Shifting	1.00	1.00	1.00	2.00	2.00	Nos	2.00
8	Staricase Granite Lifting charges	G Floor to F.Floors Shifting charges	1.00	1.00	1.00	12.00	12.00	Nos	12.00
	V.no 113, 157	F.Floor to S.Floors Shifting charge	1.00	1.00	1.00	12.00	12.00	Nos	12.00

Allowance for Labour Charges

Janardhan Prasad
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 & Bathroom Tiles Laying Work Completed in Villa No 113,157. Total amount = 1,48, 058/-. Work Done from Date:10.06.22 To Date: 29.06.22	Rs 59, 224/-.

Amount in words: Rs. Fifty Nine Thousand and Two Hundred Twenty Four Only/-

Sign: _____

Allowance for Equipment

Janardhan Prasad
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: Towards : Completed work: Floor Tiles & Bathroom Tiles Laying Work Completed in Villa No 113,157. Total amount = 1,48, 058/-. Work Done from Date:10.06.22 To Date: 29.06.22	Rs 59, 223/-.

Amount in words: Rs. Fifty Nine Thousand and Two Hundred Twenty Three Only/-

Sign: _____

Bill for Consumables Allowance

Janardhan Prasad
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: Towards : Completed work: Floor Tiles & Bathroom Tiles Laying Work Completed in Villa No 113,157. Total amount = 1,48, 058/-. Work Done from Date:10.06.22 To Date: 29.06.22	Rs 29, 612/-.

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

Sign: _____