

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

Sl. No. – site bills register		1031		Date - site bills Register		16/08/22	
Company Name:		Sreeni Count UP		Site:		Sov-11	
Name of Contractor		Janardhan Bomad					
Nature of work							
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V.No: 32	}	73,860	sqft	73,860/-	/	
2.	tiles & granite						
3.	laying work done						
4.	stair case, flooring						
5.	warehouse, etc						
6.							
7.							
8.							
9.							
10.							
11.	Total:				73,860/-		
Bill required		<input checked="" 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: 16 AUG 2022		Date:		Date:			
Sign: K. PURSHOTAM		Sign:		Sign:			

Notes: 1. Payment to be made 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

Work Description:

Tiles Laying work

Contractor Name:

Janardhan Prasad

Prepared By

K.Purshotham

Date:

16-08-2022

Approved by:

Sign:

S No.

Item Head

Item Description

Quantity

Units

Rate

Amount

Item Head Total

1

Tiles Laying Work

BUA 2040 Sft (68% Sft)

1387.00

Sft

20.00

27740.00

V.no:32 (duplex - 3Bhk) Flooring work

Skirting (18% Rft)

367.00

Rft

20.00

7340.00

2

Ceramics Tiles For Bathroom

(180 Sft Per Toilet)

540.00

Sft

18.00

9720.00

3

Kitchen & Utility

Cerimic tiles

60.00

Sft

15.00

900.00

4

Staircase Granite Fixing

Threads

2.00

Lumsum

10000.00

20000.00

V.no 32 (duplex 3bhk)

Raisers

With Chamfering work

5

Kitchen Platform Granite.

Black Granite

1.00

Lumsum

2000.00

2000.00

Platform Patti

Edge Polishing with chamfering

Sink Cutting

6

Main Door Granite 6" cladding with cross cutting work

1.00

Lumsum

2750.00

2750.00

Cutting and Fixing

Edge Polishing

7

Staircase floor front side patti fixing

1.00

Nos

750.00

750.00

8

Tiles Shifting for Duplex villa

SUBA 2040@70 %

1428.00

Sft

0.90

1285.20

V.no32 (duplex 3bhk)

Bath rooms tiles shifting - 3-bathrooms

3.00

Nos

200.00

600.00

Each villa

Kitchen Dado & Utility Tiles Shifting

1.00

Nos

200.00

200.00

Kitchen Platform Shifting

1.00

Nos

150.00

150.00

Staricase Granite Lifting charges

G to F.Floors Shifting charges

1.00

Nos

200.00

200.00

V.no 32 (duplex 3bhk)

F.Floor to S.Floors Shifting charge

1.00

Nos

225.00

225.00

73,860.20

Grand Total Amount

Amt in Words:- Seventy Three Thousand Eight Hundred Sixty Only.

APPROVED BY
16 AUG 2022
K. PURSHOTHAM
Project Manager (Silver Oak v

MEASUREMENT SHEET

Company Name: Serene Construction LLP
 Project: Silver Oak villas
 Work Description: Tiles Laying work
 Contractor Name: Janardhan Prasad
 Prepared By: K.Purshotham
 Date: 16-08-2022

Approved by:
 Sign:

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Tiles Laying Work V.no:32 (duplex - 3Bhk) Flooring work	BUA 2040 Sft (68% Sft)	1387.00	1.00	1.00	1.00	1387.00	Sft	1,387.00
		Skirting (18% Rft)	367.00	1.00	1.00	1.00	367.00	Rft	367.00
2	Ceramics Tiles For Bathroom	(180 Sft Per Toilet)	180.00	1.00	1.00	3.00	540.00	Sft	540.00
3	Kitchen & Utility	Cerimic tiles	60.00	1.00	1.00	1.00	60.00	Sft	60.00
4	Staircase Granite Fixing V.no 32 (duplex 3bhk) With Chamfering work	Threads Raisers	1.00	1.00	1.00	2.00	2.00	Nos	2.00
5	Kitchen Platform Granite. V.no 32 (duplex 3bhk)	Black Granite Platform Patti Edge Polishing with chamfering Sink Cutting	1.00	1.00	1.00	1.00	1.00	Lumsum	1.00
6	Main Door Granite 6" cladding with cross cutting work	Cutting and Fixing Edge Polishing	1.00	1.00	1.00	1.00	1.00	Lumsum	1.00
7	Staircase floor front side patti fixing	Cutting and Fixing Edge Polishing	1.00	1.00	1.00	1.00	1.00	Nos	1.00
8	Tiles Shifting for Duplex villa V.no32 (duplex 3bhk)	SUBA 2040@70 % Bath rooms tiles shifting - 3-bathrooms Each villa Kitchen Dado & Utility Tiles Shifting (V.no 32 Platform) Kitchen Platform Shifting	1428.00	1.00	1.00	1.00	1428.00	Sft	1,428.00
			3.00	1.00	1.00	1.00	3.00	Nos	3.00
			1.00	1.00	1.00	1.00	1.00	Nos	1.00
			1.00	1.00	1.00	1.00	1.00	Nos	1.00
	Staricase Granite Lifting charges V.no 32 (duplex 3bhk)	G to F.Floors Shifting charges F.Floor to S.Floors Shifting charge	1.00	1.00	1.00	1.00	1.00	Nos	1.00
			1.00	1.00	1.00	1.00	1.00	Nos	1.00

Allowance for Labour Charges

Janardhan Prasad
A.S Rao Nagar, Sainakpuri.
HYDERABAD

Date: - 16-08-22

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 32. Total amount = 73,860/-. Work Done from Date:02.06.22 To Date: 12.08.22	Rs 29, 544/-.

Amount in words: Rs.Twenty Nine Thousand and Five Hundred Fourty Four Only/-

Sign: _____

Allowance for Equipment

Janardhan Prasad
A.S Rao Nagar , Sainakpuri
HYDERABAD

Date: - 16-08-22

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 32. Total amount = 73,860/-. Work Done from Date:02.06.22 To Date: 12.08.22	Rs 29, 544/-.

Amount in words: Rs.Twenty Nine Thousand and Five Hundred Fourty Four Only/-

Sign: _____

Bill for Consumables Allowance

Janardhan Prasad
A.S Rao Nagar, Sainkपुरi
HYDERABAD

Date: - 16-08-22

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 32. Total amount = 73,860/-. Work Done from Date:02.06.22 To Date: 12.08.22	Rs 14,772/-.

Amount in words: Rs. Fourteen Thousand and Seven Hundred Seventy Two Only/-

Sign: _____