

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

Sl. No. – site bills register		1033		Date - site bills Register		16/08/22	
Company Name:		Seren Const LLP		Site:		Sov - 2	
Name of Contractor		Priyanka Devi					
Nature of work		Tiles laying work					
Work done		From Date		To Date			
		10/06/22		23/08/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V. No: 138	}			77,741/-		
2.	flooring work						
3.	and granite flooring						
4.	work done						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				77,741/-		
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 advice is to be submitted within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire-charges, earthwork, etc. for 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 Constructions LLP  
 Project: Silver Oak Villas Part-III  
 Work Description: Tiles Laying work V.no 138  
 Contractor Name: Priyanka Devi  
 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 V.no:138 Flooring work (2' X2' V.Tiles)	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 V.no 138 With Chamfering work	Threads Raisers	1.00	Lumsum	20000.00	20000.00	
5	Kitchen Platform Granite.	Black Granite Platform Patti Edge Polishing with chamfering Sink Cutting	2.00	Lumsum	5500.00	11000.00	
6	Main Door Granite 6" cladding with cross cutting work	Cutting and Fixing Edge Polishing	1.00	Lumsum	2750.00	2750.00	
7	Tiles Shifting for Duplex villa V.no 138	SUBA 2040@70 %	1428.00	Sft	0.90	1285.20	
		Bath rooms tiles shifting - 2 bathrooms Each villa	4.00	Nos	200.00	800.00	
		Kitchen Dado & Utility Tiles Shifting (138 Platform)	1.00	Nos	200.00	200.00	
		Kitchen Platform Shifting	1.00	Nos	150.00	150.00	
8	Staircase Granite Shifting charges V.no 138	G to F.Floors Shifting charges F.Floor to S.Floors Shifting charge	1.00 1.00	Nos Nos	200.00 225.00	200.00 225.00	
Grand Total Amount							

Amt in Words:- Seventy Seven Thousand Seven Hundred Forty Two Only.

77,741.80



MEASUREMENT SHEET

Company Name: Serene Constructions LLP  
 Project: Silver Oak Villas Part-III  
 Work Description: Tiles Laying work V.no 138  
 Contractor Name: Priyanka Devi  
 Prepared By: K.Purshotham

Approved by:  
 Sign:

Date:	16-08-2022		Length	Width	Height	Nos.	Quantity	Units	Item Head Total
S No.	Item Head	Item Description					1387.00	Sft	
1	Tiles Laying Work V.no:138 Flooring work (2' X2' V.Tiles)	BUA 2040 Sft ( 68% Sft)	1387.00	1.00	1.00	1.00	1387.00	Sft	1,387.00
		Skirting (14% Rft)	285.60	1.00	1.00	1.00	285.60	Rft	285.60
2	Ceramics Tiles For Bathroom	(180 Sft Per Toilet)	185.00	1.00	1.00	4.00	740.00	Sft	740.00
3	Kitchen & Utility	Cerimic tiles	70.00	1.00	1.00	1.00	70.00	Sft	70.00
4	Staircase Granite Fixing V.no 138 With Chamfering work	Threads Raisers	1.00	1.00	1.00	1.00	1.00	Nos	1.00
5	Kitchen Platform Granite.	Black Granite Platform Patti Edge Polishing with chamfering Sink Cutting	1.00	1.00	1.00	2.00	2.00	Lumsum	2.00
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	Tiles Shifting for Duplex villa V.no138	SUBA 2040@70 % Bath rooms tiles shifting - . bathrooms Each villa Kitchen Dado & Utility Tiles Shifting (138 Platform) Kitchen Platform Shifting	1428.00	1.00	1.00	1.00	1428.00	Sft	1,428.00
			4.00	1.00	1.00	1.00	4.00	Nos	4.00
			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
8	Staricase Granite Shifting charges V.no 138	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

Priyanka Devi  
A.S Rao Nagar, Sainakpuri.  
HYDERABAD

Date: 16-08-22

**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 <b>Villa No :138.</b> <b>Total amount = 77,741/-.</b> Work Done from Date:10.06.22 To Date: 23.08.22	Rs 31, 097/-.

Amount in words: Rs. Thirty One Thousand and Ninety Seven Only/-

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

## Allowance for Equipment

Priyanka Devi  
A.S Rao Nagar , Sainakpuri  
HYDERABAD

Date: -16-08-22

**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 Equipmentt

S No.	Description	Amount
1.	Brief description of work done: Towards : Completed work: Floor Tiles & Bathroom Tiles Laying Work Completed in <b>Villa No :138.</b> <b>Total amount = 77,741/-.</b> Work Done from Date:10.06.22 To Date: 23.08.22	Rs 31, 097/-.

Amount in words: Rs. Thirty One Thousand and Ninety Seven Only/-

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

## Bill for Consumables Allowance

Priyanka Devi  
A.S Rao Nagar, Sainkपुरi  
HYDERABAD

Date: - 16-08-22

**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 <b>Villa No :138.</b> <b>Total amount = 77,741/-.</b> Work Done from Date:10.06.22 To Date: 23.08.22	Rs 15, 548/-.

Amount in words: Rs. Fifteen Thousand and Five Hundred Forty Eight Only/-

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