

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

Sl. No. – site bills register		1041		Date - site bills Register		24/08/2022	
Company Name:		Sesene Construction LLP		Site:		SOV - III	
Name of Contractor		Priyanka Devi					
Nature of work		Tiles laying work					
Work done		From Date		10-7-2022		To Date	
						23-08-2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Tiles laying work done at 109 & 145	}			1,43,433.6/-		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
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:			
24 AUG 2022							
Sign:		Sign:		Sign:			

Notes: 1. This advice 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.

ESTIMATE SHEET								
Company Name:		Serene Constructions LLP			Approved by:			
Project:		Silver Oak Villas Part-III			Sign:			
Work Description:		Tiles Laying work V.no 109,145						
Contractor Name:		Priyanka Devi						
Prepared By		K.Purshotham						
Date:		24-08-2022						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Tiles Laying Work V.no:109, 145 Flooring work (2' X2' V.Tiles)	BUA 2040 Sft ( 68% Sft)	2774.00	Sft	16.00	44384.00		
		Skirting (14% Rft)	571.20	Rft	16.00	9139.20		
2	Ceramics Tiles For Bathroom	(180 Sft Per Toilet)	1480.00	Sft	18.00	26640.00		
3	Kitchen & Utility	Cerimic tiles	70.00	Sft	15.00	1050.00		
4	Staircase Granite Fixing V.no 109, 145 With Chamfering work	Threads Raisers	2.00	Lumsum	20000.00	40000.00		
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	2.00	Lumsum	2750.00	5500.00		
7	Tiles Shifting for Duplex villa V.no109, 145	SUBA 2040@70 % Bath rooms tiles shifting - 3-bathrooms Each villa Kitchen Dado & Utility Tiles Shifting (109, 145 Platform) Kitchen Platform Shifting	2856.00	Sft	0.90	2570.40		
			8.00	Nos	200.00	1600.00		
			2.00	Nos	200.00	400.00		
			2.00	Nos	150.00	300.00		
8	Staricase Granite Shifting charges V.no:109, 145	G to F.Floors Shifting charges F.Floor to S.Floors Shifting charge	2.00	Nos	200.00	400.00		
			2.00	Nos	225.00	450.00		
						Grand Total Amount	1,43,433.60	
Amt in Words:- One Lac Forty Three Thousand Four Hundred Thiry Three Only.								

APPROVED BY  
24 AUG 2022  
K PURSHOTHAM  
Project Manager: Silver Oak Villas Part-III

**MEASUREMENT SHEET**

Company Name: Serene Constructions LLP  
 Project: Silver Oak Villas Part-III  
 Work Description: Tiles Laying work V.no 109 ,145  
 Contractor Name: Priyanka Devi  
 Prepared By: K.Purshotham

Approved by:  
 Sign:

Date:	24-08-2022		Length	Width	Height	Nos.	Quantity	Units	Item Head Total
S No.	Item Head	Item Description							
1	Tiles Laying Work V.no:109, 145 Flooring work (2' X2' V.Tiles)	BUA 2040 Sft ( 68% Sft)	1387.00	1.00	1.00	2.00	2774.00	Sft	2,774.00
		Skirting (14% Rft)	285.60	1.00	1.00	2.00	571.20	Rft	571.20
2	Ceramics Tiles For Bathroom	(180 Sft Per Toilet)	185.00	1.00	1.00	8.00	1480.00	Sft	1,480.00
3	Kitchen & Utility	Cerimic tiles	70.00	1.00	1.00	1.00	70.00	Sft	70.00
4	Staircase Granite Fixing V.no 109, 145 With Chamfering work	Threads Raisers	1.00	1.00	1.00	2.00	2.00	Nos	2.00
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	2.00	2.00	Lumsum	2.00
7	Tiles Shifting for Duplex villa V.no109, 145	SUBA 2040@70 %	1428.00	1.00	1.00	2.00	2856.00	Sft	2,856.00
		Bath rooms tiles shifting - 3-bathrooms Each villa	4.00	1.00	1.00	2.00	8.00	Nos	8.00
		Kitchen Dado & Utility Tiles Shifting (109, 145 Platform)	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 Shifting charges V.no:109, 145	G to F.Floors Shifting charges F.Floor to S.Floors Shifting charge	1.00 1.00	1.00 1.00	1.00 1.00	2.00 2.00	2.00 2.00	Nos Nos	2.00 2.00

## Allowance for Labour Charges

Priyanka Devi  
A.S Rao Nagar, Sainakpuri.  
HYDERABAD

Date: 24-08-22

**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 109, 145.</b> <b>Total amount = 1,43,434/-.</b> Work Done from Date:10.07.22 To Date: 23.08.22	Rs 57, 374/-.

Amount in words: Rs. Fifty Seven Thousand and Three Hundred Seventy Four Only/-

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

## Allowance for Equipment

Priyanka Devi  
A.S Rao Nagar , Sainakpuri  
HYDERABAD

Date: -24-08-22

**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 109, 145.</b> <b>Total amount = 1,43,434/-.</b> Work Done from Date:10.07.22 To Date: 23.08.22	Rs 57, 373/-.

Amount in words: Rs. Fifty Seven Thousand and Three Hundred Seventy Three Only/-

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

## Bill for Consumables Allowance

Priyanka Devi  
A.S Rao Nagar, Sainkपुरi  
HYDERABAD

Date: - 24-08-22

**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 109, 145.</b> <b>Total amount = 1,43,434/-.</b> Work Done from Date:10.07.22 To Date: 23.08.22	Rs 28, 687/-.

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

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