

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

Sl. No. – site bills register		1042		Date - site bills Register		24/08/2022		
Company Name:		Sereene Constructions LLP		Site:		SOV-III		
Name of Contractor		Janardhan Prasad						
Nature of work		Tiles laying work						
Work done		From Date		10/8/2022		To Date		
						22/08/2022		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no		
1.	Tiles laying work	}						
2.	done at villano					74,654/-		
3.	180							
4.								
5.								
6.								
7.								
8.								
9.								
10.								
11.	Total:					74,654/-		
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: 24 AUG 2022		Date:		Date:				
Sign: K. P. SHOTHAM		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					
Contractor Name:		Janardhan Prasad					
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	BUA 2040 SR (68% SR)	1387.00	SR	17.00	23579.00	
	V.no:180 (duplex - 3Bhk) Flooring work (2' X 4' Tiles)	Skirting 2040 SR(14% Rf)	285.60	Rf	17.00	4855.20	
2	Ceramics Tiles For Bathroom	(180 Sft Per Toilet)	720.00	SR	16.00	11520.00	
3	Kitchen & Utility	Cerimic tiles	60.00	SR	14.00	840.00	
4	Staircase Granite Fixing	Threads	1.00	Lumsum	20000.00	20000.00	
	V.no 180	Raisers					
	With Chamfering work						
5	Kitchen Platform Granite.	Platfom granite	1.00	Lumsum	5500.00	5500.00	
		Platform Patti					
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	SUBA 2040@70 %	1428.00	Sft	0.90	1285.20	
	V.no 180	Bath rooms tiles shifting - 2-bathrooms	4.00	Nos	200.00	800.00	
		Kitchen Dado & Utility Tiles Shifting	1.00	Nos	200.00	200.00	
		Kitchen Platform Shifting	1.00	Nos	150.00	150.00	
8	Staricase Granite Lifting charges	G Floor to F.Floor Shifting charge	1.00	Nos	200.00	200.00	
	V.no 180	F.Floor to S.Floor Shifting charge	1.00	Nos	225.00	225.00	
					Grand Total	Amount	74,654.40
Amt in Words:- Seventy Four Thousand Six Hundred Fifty Four Only.							



MEASUREMENT SHEET

Company Name: Serene constructions LLP
 Project: Silver Oak villas Part-III
 Work Description: Tiles Laying work
 Contractor Name: Janardhan Prasad
 Prepared By: K.Purshotham
 Date: 24-08-2022

Approved by:
 Sign:

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	1,387.00
	V.no:180 (duplex - 3Bhk) Flooring work (2' X 4' Tiles)	Skirting 2040 Sft(14% Rft)	285.60	1.00	1.00	1.00	285.60	Rft	285.60
2	Ceramics Tiles For Bathroom	(180 Sft Per Toilet)	180.00	1.00	1.00	4.00	720.00	Sft	720.00
3	Kitchen & Utility	Cerimic tiles	60.00	1.00	1.00	1.00	60.00	Sft	60.00
4	Staircase Granite Fixing V.no 180 With Chamfering work	Threads Raisers	1.00	1.00	1.00	1.00	1.00	Nos	1.00
5	Kitchen Platform Granite.	Platform 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 SUBA 2040@70 %	1.00	1.00	1.00	1.00	2.00	Lumsum	2.00
7	Tiles Shifting for Duplex villa V.no 180	Bath rooms tiles shifting - 4-bathrooms Kitchen Dado & Utility Tiles Shifting Kitchen Platform Shifting	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 Lifting charges V.no 180	G Floor 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: 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 Villa No:-180 Total amount = 74,654/-. Work Done from Date:10.08.22 To Date: 22.08.22	Rs 28, 862/-.

Amount in words: Rs. Twenty Eight Thousand and Eight Hundred Sixty Two Only/-

Sign: _____

Allowance for Equipment

Janardhan Prasad
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 Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards : Completed work: Floor Tiles & Bathroom Tiles Laying Work Completed in Villa No:-180 Total amount = 74,654/-. Work Done from Date:10.08.22 To Date: 22.08.22	Rs 28, 862/-.

Amount in words: Rs. Twenty Eight Thousand and Eight Hundred Sixty Two Only/-

Sign: _____

Bill for Consumables Allowance

Janardhan Prasad
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 Villa No:-180 Total amount = 74,654/-. Work Done from Date:10.08.22 To Date: 22.08.22	Rs 14, 931/-.

Amount in words: Rs. Fourteen Thousand Nine Hundred and Thirty One Only/-

Sign: _____