

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

Sl. No. – site bills register		1064		Date - site bills Register		20/9/22	
Company Name:		Sereene Construction up		Site:			
Name of Contractor		Janardhan Prasad					
Nature of work		Tiles laying work					
Work done		From Date		To Date			
		20/8/22		20/9/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa no:-144	}					
2.	Tiles & Granite						
3.	laying & stair					72,242/-	
4.	case laying						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				72,242/-		
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 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 144					
Contractor Name:		Janardhan Prasad					
Prepared By		K.Purshotham					
Date:		20-09-2022					
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	16.00	22192.00	
	V.no:144 Flooring work						
	(2'X2' V.Tiles)	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	Threads	1.00	Lumsum	20000.00	20000.00	
	V.no 144	Raisers					
	With Chamfering work						
5	Kitchen Platform Granite.	Black Granite	1.00	Lumsum	5500.00	5500.00	
		Platform Pati					
		Edge Polishing with chamfering					
		Sink Cutting					
6	Main Door Granite 6" cladding with cross cutting work	Cutting and Fixing	1.00	Lumsum	2750.00	2750.00	
		Edge Polishing					
7	Tiles Shifting for Duplex villa	SUBA 2040@70%	1428.00	Sft	0.90	1285.20	
	V.no 144	Bath rooms tiles shifting - 3-bathrooms	4.00	Nos	200.00	800.00	
		Each villa					
		Kitchen Dado & Utility Tiles Shifting	1.00	Nos	200.00	200.00	
		(144 Platform)					
		Kitchen Platform Shifting	1.00	Nos	150.00	150.00	
8	Staircase Granite Shifting charges	G to F.Floors Shifting charges	1.00	Nos	200.00	200.00	
	V.no:144	F.Floor to S.Floors Shifting charge	1.00	Nos	225.00	225.00	
Grand Total Amount						72,241.80	

Amt in Words:- Seventy Two Thousand Two Hundred Fourty Two Only.

APPROVED BY
20 SEP 2022
 K. PURSHOTHAM
 Project Manager (Silver Oak Villas Part-III)

Allowance for Labour Charges
Janardhan Prasad
A.S Rao Nagar, Sainakpuri.
HYDERABAD

Date: 20-09-22

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 144. Total amount = 72,242/- Work Done from Date:20.08.22 To Date: 20.09.22	Rs 28, 897/-

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

Sign:

Allowance for Equipment

Janardhan Prasad
A.S Rao Nagar , Sainakpuri
HYDERABAD

Date: -20-09-22

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 144. Total amount = 72,242/- Work Done from Date:20.08.22 To Date: 20.09.22	Rs 28, 897/-

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

Sign:

Bill for Consumables Allowance

Janardhan Prasad
A.S Rao Nagar, Sainkपुरi
HYDERABAD

Date: - 20-09-22

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 144. Total amount = 72,242/-. Work Done from Date:20.08.22 To Date: 20.09.22	Rs 14, 448/-.

Amount in words: Rs. Fourteen Thousand and Four Hundred Forty Eight Only/-

Sign: