

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


Sl. No. – site bills register		1065		Date - site bills Register		20/09/22	
Company Name:		Serene Construction LLP		Site:		Sov-III	
Name of Contractor		Paiyanka Davi					
Nature of work		Tiles laying work					
Work done		From Date		To Date			
		10/09/22		19/09/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V.No: 137						
2.							
3.	tiles, Granite laying and staircase laying						
4.					78,932/-		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				78,932/-		
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:		Date:		Date:			
Sign:		Sign:		Sign:			

Notes: 1. This advice must be given 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				Approved by:			
Project:		Silver Oak Villas Part-III				Sign:			
Work Description:		Tiles Laying work							
Contractor Name:		Priyanka Devi							
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	20.00	27740.00			
	V.no:137 Flooring work								
		Skirting (14% Rft)	285.60	Rft	20.00	5712.00			
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	Lunsum	20000.00	20000.00			
	V.no 137	Raisers							
5	Kitchen Platform Granite.	Black Granite	1.00	Lunsum	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	Lunsum	2750.00	2750.00			
		Edge Polishing							
7	Tiles Shifting for Duplex villa	SUBA 2040@70%	1428.00	Sft	0.90	1285.20			
	V.no 137								
		Bath rooms tiles shifting - 3-bathrooms	4.00	Nos	200.00	800.00			
		Each villa							
		Kitchen Dado & Utility Tiles Shifting (137 Platform)	1.00	Nos	200.00	200.00			
		Kitchen Platform Shifting	1.00	Nos	150.00	150.00			
8	Tiles Shifting for Duplex villa	G to F.Floors Shifting charges	1.00	Nos	200.00	200.00			
	V.no 137	F.Floor to S.Floors Shifting charge	1.00	Nos	225.00	225.00			
						Grand Total Amount	78,932.20		

Ant in Words:- Seventy Eight Thousand Nine Hundered Thirty Two Only

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

**Allowance for Labour Charges**

Priyanka Devi  
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:-137 Total amount = 78,932/- Work Done from Date:10.09.22 To Date: 19.09.22	Rs 31, 573/-

Amount in words: Rs. Thirty One Thousand and Five Hundred Seventy Three Only/-

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

**Allowance for Equipment**

Priyanka Devi  
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:-137 Total amount = 78,932/- Work Done from Date:10.09.22 To Date: 19.09.22	Rs 31, 573/-

Amount in words: Rs. Thirty One Thousand and Five Hundred Seventy Three Only/-

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

**Bill for Consumables Allowance**

Priyanka Devi  
A.S Rao Nagar, Sainkपुरि  
HYDERABAD

Date: - 20-09-22

**In favor of:** M/s. Serene Construction LLP  
**Project / Site:** Silver Oak Villas Part-III  
**Location:** Cheralapally  
**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:-137 Total amount = 78,932/- Work Done from Date:10.09.22 To Date: 19.09.22	Rs 15, 786/-.

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

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Sign: