

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

Sl. No. – site bills register		1085		Date - site bills Register		11/10/22	
Company Name:		SCLLP		Site:		SOV D.	
Name of Contractor		Janardhan P. Sasad.					
Nature of work		Tile work					
Work done		From Date		To Date			
		20/9/22		20/10/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Tile laying work V. No - 104 Flooring, kitchen Staircase slab.	77,983		sq/ft	77,983/-		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				77,983/-		
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, etc. by own 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 164					
Contractor Name:		Janardhan Prasad					
Prepared By		K.Purshotham					
Date:		11-10-2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Tiles Laying Work	Drawing, Dinning, Lounge, Etc	688.50	Sft	20.00	13770.00	
	V.no:164 Flooring work	Skirting(2' X 2') V.Tiles	267.36	Rft	20.00	5347.20	
	(2' X2' V.Tiles)	Kitchen, All Bedrooms	649.33	Sft	16.00	10389.21	
		Skirting(2' X 4') V.Tiles	187.28	Rft	16.00	2996.48	
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 164	Raisers					
	With Chamfering work						
5	Kitchen Platform Granite.	Black Granite	1.00	Lumsum	5500.00	5500.00	
		Platform Patti					
		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.no164	Bath rooms tiles shifting - 4-bathrooms	4.00	Nos	200.00	800.00	
		Each villa					
		Kitchen Dado & Utility Tiles Shifting	1.00	Nos	200.00	200.00	
		(164 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:164	F.Floor to S.Floors Shifting charge	1.00	Nos	225.00	225.00	
Grand Total Amount						77,983.09	
Amt in Words:- Seventy Seven Thousand Nine Hundred Eighty Three Only.							





**Allowance for Labour Charges**

Janardhan Prasad  
A.S Rao Nagar, Sainakpuri.  
HYDERABAD

Date: 11-10-22

**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

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards : Completed work: Floor Tiles & Bathroom Tiles Laying Work Completed in <b>Villa No 164.</b> <b>Total amount = 77,893/-.</b> Work Done from Date:20.09.22 To Date: 20.10.22	Rs 31, 193/-.

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

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

## Allowance for Equipment

Janardhan Prasad  
A.S Rao Nagar , Sainakpuri  
HYDERABAD

Date: -11-10-22

**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 164.</b> <b>Total amount = 77,893/-.</b> Work Done from Date:20.09.22 To Date: 20.10.22	Rs 31, 193/-.

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

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

## Bill for Consumables Allowance

Janardhan Prasad  
A.S Rao Nagar, Sainkपुरi  
HYDERABAD

Date: -11-10-22

**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 164.</b> <b>Total amount = 77,893/-.</b> Work Done from Date:20.09.22 To Date: 20.10.22	Rs 15, 597/-.

Amount in words: Rs. Fifteen Thousand and Five Hundred Ninety Seven Only/-

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