

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

Sl. No. – site bills register		1086		Date - site bills Register		11/10/22	
Company Name:		SC LLP		Site:		SOV-11.	
Name of Contractor		Briyanka Devi					
Nature of work		tiles work					
Work done		From Date		To Date			
		20/9/22		10/10/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Tile laying work	}					
2.	v-20-166						
3.	granite &			72,242/-	Sft no	72,242/-	
4.	maindoor						
5.	cladding						
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:			
11 OCT 2022							
Sign:		Sign:		Sign:			
K PURSHOTHAM							

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 Constructions LLP						
Project:		Silver Oak Villas Part-III						Approved by:
Work Description:		Tiles Laying work V.no 161						Sign:
Contractor Name:		Priyanka Devi						
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 V.no:161 Flooring work (2' X2' V.Tiles)	BUA 2040 Sft ( 68% Sft)  Skirting (14% Rft)	1387.00	Sft	16.00	22192.00		
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 V.no 161 With Chamfering work	Threads Raisers	1.00	Lumsum	20000.00	20000.00		
5	Kitchen Platform Granite.	Black Granite Platform Patti Edge Polishing with chamfering Sink Cutting	1.00	Lumsum	5500.00	5500.00		
6	Main Door Granite 6" cladding with cross cutting work	Cutting and Fixing Edge Polishing	1.00	Lumsum	2750.00	2750.00		
7	Tiles Shifting for Duplex villa V.no161	SUBA 2040@70 %  Bath rooms tiles shifting - 3-bathrooms Each villa Kitchen Dado & Utility Tiles Shifting (161 Platform) Kitchen Platform Shifting	1428.00	Sft	0.90	1285.20		
			4.00	Nos	200.00	800.00		
			1.00	Nos	200.00	200.00		
			1.00	Nos	150.00	150.00		
8	Staricase Granite Shifting charges V.no:161 Flooring work	G to F.Floors Shifting charges F.Floor to S.Floors Shifting charge	1.00	Nos	200.00	200.00		
			1.00	Nos	225.00	225.00		
						Grand Total Amount	72,241.80	
Amt in Words:- Seventy Two Thousand Two Hundred Forty Two Only.								

APPROVED BY  
11 OCT 2022  
K. PURSHOTHAM  
Project Manager / Silver Oak Villas Part-III

**Allowance for Labour Charges**

Priyanka Devi  
A.S Rao Nagar, Sainakpuri.  
HYDERABAD

Date: 11-10-2022

**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 161.</b> <b>Total amount = 72,242/-.</b> Work Done from Date:20.09.22 To Date: 10.10.22	Rs 28,897/-.

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

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



## Allowance for Equipment

Priyanka Devi  
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 161.</b> <b>Total amount = 72,242/-.</b> Work Done from Date:20.09.22 To Date: 10.10.22	Rs 28,897/-.

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

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

## Bill for Consumables Allowance

Priyanka Devi  
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 161.</b> <b>Total amount = 72,242/-.</b> Work Done from Date:20.09.22 To Date: 10.10.22	Rs 14,448/-.

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

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