

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

Sl. No. – site bills register		1087		Date - site bills Register		11/10/22	
Company Name:		Sesene contractors		Site:		SOV 10.	
Name of Contractor		Janardhan Prasad					
Nature of work		Tiles laying 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.	V.NO - 142.						
2.	} tile laying work maindoor chablis granite laying.		77,506/-		77,506/-		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				77,506/-		
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. Bills must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for materials (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:

Project:

Work Description:

Contractor Name:

Prepared By

Date:

S No.

Item Head

Item Description

Quantity

Units

Rate

Amount

Item Head Total

Approved by:

Sign:

Serene Constructions LLP

Silver Oak Villas Part-III

Tiles Laying work V.no 142

Janardhan Prasad

K.Purshotham

11-10-2022

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Tiles Laying Work V.no:142 Flooring work (2' X2' V.Tiles)	Drawing,Dinning,Lounge,Etc Skirting(2' X 2') V.Tiles Kitchen,All Bedrooms	688.50 267.36 649.33	Sft Rft Sft	16.00 16.00 20.00	11016.00 4277.76 12986.51	
2	Ceramics Tiles For Bathroom	Skirting(2' X 4') V.Tiles (180 Sft Per Toilet)	187.28 740.00	Rft Sft	20.00 18.00	3745.60 13320.00	
3	Kitchen & Utility	Cerimic tiles	70.00	Sft	15.00	1050.00	
4	Staircase Granite Fixing V.no 142 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.no 142	SUBA 2040@70 % Bath rooms tiles shifting - 3-bathrooms Each villa Kitchen Dado & Utility Tiles Shifting (142 Platform) Kitchen Platform Shifting	1428.00 4.00 1.00 1.00	Sft Nos Nos Nos	0.90 200.00 200.00 150.00	1285.20 800.00 200.00 150.00	
8	Staircase Granite Shifting charges V.no. 142	G to F.Floors Shifting charges F.Floor to S.Floors Shifting charge	1.00 1.00	Nos Nos	200.00 225.00	200.00 225.00	
						Grand Total Amount	77,506.07
Amt in Words:- Seventy Eight Thousand Four Hundred Sixty Two Only.							

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



**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

S No.	Description	Amount
1.	Brief description of work done: Towards : Completed work: Floor Tiles & Bathroom Tiles Laying Work Completed in <b>Villa No 142.</b> <b>Total amount = 77,506/-.</b> Work Done from Date:20.09.22 To Date: 20.10.22	Rs 31, 002/-.

Amount in words: Rs. Thirty One Thousand and Two 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 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 142.</b> <b>Total amount = 77,506/-.</b> Work Done from Date:20.09.22 To Date: 20.10.22	Rs 31, 003/-.

Amount in words: Rs. Thirty One Thousand and 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 142.</b> <b>Total amount = 77,506/-.</b> Work Done from Date:20.09.22 To Date: 20.10.22	Rs 15, 501/-.

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

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