

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

Sl. No. – site bills register		1106		Date - site bills Register		01/11/22	
Company Name:		SCLLP		Site:		SOV-111	
Name of Contractor		Janardhan prasad					
Nature of work		Tiles laying work					
Work done		From Date		To Date			
		10/9/22		29/10/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Tiles laying work	}					
2.	villa no. 181 & 182						
3.	flooding & kitchen				Sft/nos	1,61,394.40/-	
4.	whitely & staircase				Rft		
5.	granite fixing and						
6.	kitchen platform						
7.	granite ext.						
8.							
9.							
10.							
11.	Total:				1,61,394.40/-		
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 Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 01 NOV 2022		Date:		Date:			
Sign: K. PURSHOTHAM Project Manager (Silver Oak Villas Part-III)		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.



MEASUREMENT SHEET									
Company Name:		Serene constructions LLP				Approved by:			
Project:		Silver Oak villas Part-III				Sign:			
Work Description:		Tiles Laying work							
Contractor Name:		Janardhan Prasad							
Prepared By		K.Purshotham							
Date:		01-11-2022							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Tiles Laying Work V.no:181 & 182 (duplex - 3Bhk) Flooring work (2' X 4' Tiles)	BUA 2040 Sft ( 68% Sft)	1387.00	1.00	1.00	2.00	2774.00	Sft	2,774.00
		Skirting 2040 Sft(14% Rft)	285.60	1.00	1.00	2.00	571.20	Rft	571.20
2	Ceramics Tiles For Bathroom	(180 Sft Per Toilet)	180.00	1.00	1.00	8.00	1440.00	Sft	1,440.00
3	Kitchen & Utility	Cerimic tiles	70.00	1.00	1.00	2.00	140.00	Sft	140.00
4	Staircase Granite Fixing V.no 181 & 182 With Edge Polishing	Threads Raisers	1.00	1.00	1.00	2.00	2.00	Nos	2.00
5	Kitchen Platform Granite.	Platfom granite Platform Patti Edge Polishing with chamfering Sink Cutting	1.00	1.00	1.00	2.00	2.00	Lumsum	2.00
6	Main Door Granite 6" cladding with cross cutting work	Cutting and Fixing Edge Polishing	1.00	1.00	1.00	1.00	2.00	Lumsum	2.00
7	Tiles Shifting for Duplex villa V.no 181 & 182	SUBA 2040@70 %	1428.00	1.00	1.00	2.00	2856.00	Sft	2,856.00
		Bath rooms tiles shifting - 4-bathrooms	4.00	1.00	1.00	2.00	8.00	Nos	8.00
		Kitchen Dado & Utility Tiles Shifting	1.00	1.00	1.00	2.00	2.00	Nos	2.00
		Kitchen Platform Shifting	1.00	1.00	1.00	2.00	2.00	Nos	2.00
8	Staricase Granite Lifting charges V.no 181 & 182	G Floor to F.Floors Shifting charges F.Floor to S.Floors Shifting charge	1.00 1.00	1.00 1.00	1.00 1.00	12.00 12.00	12.00 12.00	Nos Nos	2.00 12.00 12.00

## Allowance for Labour Charges

Janardhan Prasad  
A.S Rao Nagar, Sainakpuri.  
HYDERABAD

Date: 01-11-22

**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 181, 182.</b> <b>Total amount = 1,61,394/-.</b> Work Done from Date:10.09.22 To Date: 29.10.22	Rs 64,558/-.

Amount in words: Rs. Sixty Four Thousand and Five Hundred Fifty Eight Only/-

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



## Allowance for Equipment

Janardhan Prasad  
A.S Rao Nagar , Sainakpuri  
HYDERABAD

Date: -01-11-22

**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 <b>Villa No 181, 182.</b> <b>Total amount = 1,61,394/-.</b> Work Done from Date:10.09.22 To Date: 29.10.22	Rs 64,558/-.

Amount in words: Rs. Sixty Four Thousand and Five Hundred Fifty Eight Only/-

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

## Bill for Consumables Allowance

Janardhan Prasad  
A.S Rao Nagar, Sainkpuri  
HYDERABAD

Date: - 01-11-22

**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 181, 182.</b> <b>Total amount = 1,61,394/-.</b> Work Done from Date:10.09.22 To Date: 29.10.22	Rs 32, 278/-.

Amount in words: Rs. Thirty Two Thousand Two Hundred and Seventy Eight Only/-

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