

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

Sl. No. – site bills register		1107		Date - site bills Register		01/11/22	
Company Name:		SCLLP		Site:		SOV-11	
Name of Contractor		Priyanka Devi					
Nature of work		Tile work					
Work done		From Date		10/10/22		To Date	
						23/10/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	villa no: 183	}					
2.	Tiles laying work						
3.	ceramics floor for				SFE/m ²		
4.	bathroom & utility				RFT	77,741/-	
5.	kitchen platform						
6.	Granite staircase						
7.	granite fixing						
8.							
9.							
10.							
11.	Total:				77,741.80/-		
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, 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.

Allowance for Labour Charges

Priyanka Devi
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 Villa No :183. Total amount = 77,741/-. Work Done from Date:10.10.22 To Date: 23.10.22	Rs 31, 097/-.

Amount in words: Rs. Thirty One Thousand and Ninety Seven Only/-

Sign: _____

Allowance for Equipment

Priyanka Devi
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 Equipmentt

S No.	Description	Amount
1.	Brief description of work done: Towards : Completed work: Floor Tiles & Bathroom Tiles Laying Work Completed in Villa No :183. Total amount = 77,741/-. Work Done from Date:10.10.22 To Date: 23.10.22	Rs 31, 097/-.

Amount in words: Rs. Thirty One Thousand and Ninety Seven Only/-

Sign: _____

Bill for Consumables Allowance

Priyanka Devi
A.S Rao Nagar, Sainkपुरi
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 Villa No :183. Total amount = 77,741/-. Work Done from Date:10.10.22 To Date: 23.10.22	Rs 15, 548/-.

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

Sign: _____