

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

Sl. No. – site bills register		1126		Date - site bills Register		24/11/22	
Company Name:		SCLLP		Site:		SOV - 11	
Name of Contractor		Janardhan prasad					
Nature of work		Tiles laying work					
Work done		From Date		To Date			
		3/10/22		23/11/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Towards floors	}					
2.	bathroom tiles				SFT/		
3.	laying work in			1,61,394	Rft/20	1,61,394/-	
4.	villa no. 139/40						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,61,394/-		
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: 24 NOV 2022		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, etc. for 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		Approved by:			
Project:		Silver Oak villas Part-III		Sign:			
Work Description:		Tiles Laying work					
Contractor Name:		Janardhan Prasad					
Prepared By		K.Purshotham					
Date:		24-11-2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Tiles Laying Work	BUA 2040 Sft (68% Sft)	2774.00	Sft	20.00	55480.00	
	V.no:139 &140 (duplex - 3Bhk) Flooring work						
	(2' X 4' Tiles)	Skirting 2040 Sft(14% Rft)	571.20	Rft	20.00	11424.00	
2	Ceramics Tiles For Bathroom		1440.00	Sft	18.00	25920.00	
	V.no:139 &140 (duplex - 3Bhk) Flooring work	(180 Sft Per Toilet)					
3	Kitchen & Utility	Cerimic tiles	140.00	Sft	15.00	2100.00	
4	Staircase Granite Fixing	Threads	2.00	Lumsum	20000.00	40000.00	
	V.no:139 &140 (duplex - 3Bhk) Flooring work	Raisers					
	With Edge Polishing						
5	Kitchen Platform Granite.	Platform granite	2.00	Lumsum	5500.00	11000.00	
		Platform Patti					
6	Main Door Granite 6" cladding with cross cutting work		2.00	Lumsum	2750.00	5500.00	
		Cutting and Fixing,Edge Polishing					
7	Tiles Shifting for Duplex villa	SUBA 2040@70 %	2856.00	Sft	0.90	2570.40	
	V.no:139 &140 (duplex - 3Bhk) Flooring work	Bath rooms tiles shifting - 2-bathrooms	8.00	Nos	200.00	1600.00	
		Kitchen Dado & Utility Tiles Shifting	2.00	Nos	200.00	400.00	
		Kitchen Platform Shifting	2.00	Nos	150.00	300.00	
8	Staricase Granite Lifting charges	G Floor to F.Floor Shifting charge	12.00	Nos	200.00	2400.00	
	V.no:139 &140 (duplex - 3Bhk) Flooring work	F.Floor to S.Floor Shifting charge	12.00	Nos	225.00	2700.00	
						Grand Total Amount	1,61,394.40
Amt in Words:- One Lac Sixty One Thousand Three Hundred Ninety Four Only.							


APPROVED BY
24 NOV 2022
K. PURSHOTHAM
 Project Manager (Silver Oak Villas Part-III)

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:		24-11-2022								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
1	Tiles Laying Work	BUA 2040 Sft (68% Sft)	1387.00	1.00	1.00	2.00	2774.00	Sft	2,774.00	
	V.no:139 &140 (duplex - 3Bhk) Flooring work (2' X 4' Tiles)	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	Threads	1.00	1.00	1.00	2.00	2.00	Nos	2.00	
	V.no:139 &140 (duplex - 3Bhk) Flooring work With Edge Polishing	Raisers								
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	SUBA 2040@70 %	1428.00	1.00	1.00	2.00	2856.00	Sft	2,856.00	
	V.no:139 &140 (duplex - 3Bhk) Flooring work	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	G Floor to F.Floors Shifting charges	1.00	1.00	1.00	12.00	12.00	Nos	12.00	
	V.no:139 &140 (duplex - 3Bhk) Flooring work	F.Floor to S.Floors Shifting charge	1.00	1.00	1.00	12.00	12.00	Nos	12.00	

Allowance for Labour Charges

Janardhan Prasad
A.S Rao Nagar, Sainakpuri.
HYDERABAD

Date: 24-11-22

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 139, 140. Total amount = 1,61,394/-. Work Done from Date:03.10.22 To Date: 23.11.22	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: -24-11-22

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 Villa No 139, 140. Total amount = 1,61, 394/-. Work Done from Date:03.10.22 To Date: 23.11.22	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, Sainkपुरi
HYDERABAD

Date: - 24-11-22

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 139, 140. Total amount = 1,61,394/-. Work Done from Date:03.10.22 To Date: 23.11.22	Rs 32,278/-.

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

Sign: _____