

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

Sl. No. – site bills register		1128		Date - site bills Register		24/11/22	
Company Name:		Serene Construction LLP		Site:		Sov-IV	
Name of Contractor		Priyanka Devi					
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.	Tiled laying work						
2.	V.No: 155 & 160/		1,61,394	- sf/pt	1,61,394		
3.	Kitchen & Utility						
4.	Staircase work						
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 type="checkbox"/> Required <input checked="" 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: 24 NOV 2022		Date:		Date:			
Sign: K. PURSHATHAM		Sign:		Sign:			

No. Project Manager/Suppliers 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.

ESTIMATE SHEET							
Company Name:		Serene constructions LLP			Approved by:		
Project:		Silver Oak villas Part-III			Sign:		
Work Description:		Tiles Laying work					
Contractor Name:		Priyanka Devi					
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:155 & 160 (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:155 & 160 (duplex - 3Bhk) Flooring w	(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:155 & 160 (duplex - 3Bhk) Flooring w	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:155 & 160 (duplex - 3Bhk) Flooring w	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:155 & 160 (duplex - 3Bhk) Flooring w	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:		Priyanka Devi							
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:155 & 160 (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:155 & 160 (duplex - 3Bhk) Flooring work With Edge Polishing	Raisers							
5	Kitchen Platform Granite.	Platfom granite	1.00	1.00	1.00	2.00	2.00	Lumsum	2.00
		Platform Patti							
		Edge Polishing with chamfering							
		Sink Cutting							
6	Main Door Granite 6" cladding with cross cutting work	Cutting and Fixing	1.00	1.00	1.00	1.00	2.00	Lumsum	2.00
		Edge Polishing							
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:155 & 160 (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:155 & 160 (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

Priyanka Devi
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 155, 160. 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

Priyanka Devi
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 155, 160. 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

Priyanka Devi
A.S Rao Nagar, Sainkपुरि
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 155, 160. 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: _____