

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

Sl. No. – site bills register		1151		Date - site bills Register		23/12/22		
Company Name:		SCLLP		Site:		SOV-111		
Name of Contractor		Priyanka Devi						
Nature of work		Tiles Laying work						
Work done		From Date		To Date				
		4/12/22		20/12/22				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no		
1.	Tile Laying work	}	-					
2.	V. no. 143/62							
3.	Ceramic tiles for					SFT/		
4.	bathroom & kitchen					RFT/	1,44,483.60/-	
5.	utility. Staircase					NO'S		
6.	granite fixing							
7.	kitchen platform							
8.	granite main door							
9.	granite							
10.								
11.	Total:				1,44,483.60/-			
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: 23 DEC 2022		Date:		Date:				
Sign: K PUNITHOTHAM		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.

ESTIMATE SHEET							
Company Name:		Serene Constructions LLP			Approved by:		
Project:		Silver Oak Villas Part-III			Sign:		
Work Description:		Tiles Laying work V.no 143, 162					
Contractor Name:		Priyanka Devi					
Prepared By		K.Purshotham					
Date:		23-12-2022					
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	16.00	44384.00	
	V.no:143, 162 Flooring work (2' X2' V.Tiles)	Skirting (14% Rft)	571.20	Rft	16.00	9139.20	
2	Ceramics Tiles For Bathroom	(180 Sft Per Toilet)	1480.00	Sft	18.00	26640.00	
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 143, 162 With Chamfering work	Raisers					
5	Kitchen Platform Granite.	Black Granite	2.00	Lumsum	5500.00	11000.00	
		Platform Patti					
		Edge Polishing with chamfering					
		Sink Cutting					
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 143, 162	Bath rooms tiles shifting - 3-bathrooms Each villa	8.00	Nos	200.00	1600.00	
		Kitchen Dado & Utility Tiles Shifting (V.no:143, 162 Platform)	2.00	Nos	200.00	400.00	
		Kitchen Platform Shifting	2.00	Nos	150.00	300.00	
8	Staircase Granite Shifting charges	G to F.Floors Shifting charges	2.00	Nos	200.00	400.00	
	V.no:143, 162	F.Floor to S.Floors Shifting charge	2.00	Nos	225.00	450.00	
						Grand Total Amount	1,44,483.60
Amt in Words:-One Lac Forty Four Thousand Four Hundred Eighty Three Only.							



MEASUREMENT SHEET

Company Name: Serene Constructions LLP
 Project: Silver Oak Villas Part-III
 Work Description: Tiles Laying work V.no 143, 162
 Contractor Name: Priyanka Devi
 Prepared By: K.Purshotham

Approved by:

Sign:

Date:	23-12-2022		Length	Width	Height	Nos.	Quantity	Units	Item Head Total
S No.	Item Head	Item Description							
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:143, 162 Flooring work								
	(2' X2' V.Tiles)	Skirting (14% Rft)	285.60	1.00	1.00	2.00	571.20	Rft	571.20
2	Ceramics Tiles For Bathroom	(180 Sft Per Toilet)	185.00	1.00	1.00	8.00	1480.00	Sft	1,480.00
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 143, 162	Raisers							
	With Chamfering work								
5	Kitchen Platform Granite.	Black 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		1.00	1.00	1.00	2.00	2.00	Lumsum	2.00
		Cutting and Fixing							
		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:143, 162 Flooring work								
		Bath rooms tiles shifting - 3-bathrooms	4.00	1.00	1.00	2.00	8.00	Nos	8.00
		Each villa							
		Kitchen Dado & Utility Tiles Shifting	1.00	1.00	1.00	2.00	2.00	Nos	2.00
		(V.no:143, 162 Platform)							
		Kitchen Platform Shifting	1.00	1.00	1.00	2.00	2.00	Nos	2.00
8	Staricase Granite Shifting charges	G to F.Floors Shifting charges	1.00	1.00	1.00	2.00	2.00	Nos	2.00
	V.no:143, 162	F.Floor to S.Floors Shifting charge	1.00	1.00	1.00	2.00	2.00	Nos	2.00

Allowance for Labour Charges

Priyanka Devi
A.S Rao Nagar, Sainakpuri.
HYDERABAD

Date: 23-12-22

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 :143, 162 Total amount = 1,44,483/-. Work Done from Date:04.12.22 To Date: 20.12.22	Rs 57, 793/-.

Amount in words: Rs. Fifty Seven Thousand and Seven Ninety Three Only/-

Sign: _____

Allowance for Equipment

Priyanka Devi
A.S Rao Nagar , Sainakpuri
HYDERABAD

Date: -23-12-22

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 :143, 162 Total amount = 1,44,483/-. Work Done from Date:04.12.22 To Date: 20.12.22	Rs 57, 793/-.

Amount in words: Rs. Fifty Seven Thousand and Seven Ninety Three Only/-

Sign: _____

Bill for Consumables Allowance

Priyanka Devi
A.S Rao Nagar, Sainkपुरi
HYDERABAD

Date: - 23-12-22

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 :143, 162 Total amount = 1,44,483/-. Work Done from Date:04.12.22 To Date: 20.12.22	Rs 28, 897/-.

Amount in words: Rs. Twenty Eight Thousand and Eight Hundred Ninety Seven Only/-

Sign: _____