

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

Sl. No. – site bills register		1152		Date - site bills Register		23/12/22	
Company Name:		SCLLP		Site:		SOV-11	
Name of Contractor		Janardhan prasad					
Nature of work		Tiles Laying work					
Work done		From Date		To Date			
		03/10/22		20/12/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Tiles Laying work						
2.	v.no. 141, 152, 159						
3.	Bathroom tiles,			SFT			
4.	Staircase granite			RFT	2,35,716.60		
5.	Fixing E. Kitchen,			NO'S			
6.	Utility, main doors						
7.	cladding granite						
8.	cutting work						
9.							
10.							
11.	Total:				2,35,716.60		
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 Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 23 DEC 2022		Date:		Date:			
Sign: K. PURSHOTHAM		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:		23-12-2022							
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	3.00	4161.00	Sft	4,161.00
	V.no:141,152,159 (duplex - 3Bhk) Flooring work (2' X 4' Tiles)	Skirting 2040 Sft(14% Rft)	285.60	1.00	1.00	3.00	856.80	Rft	856.80
2	Ceramics Tiles For Bathroom	(180 Sft Per Toilet)	180.00	1.00	1.00	12.00	2160.00	Sft	2,160.00
3	Kitchen & Utility	Cerimic tiles	70.00	1.00	1.00	3.00	210.00	Sft	210.00
4	Staircase Granite Fixing	Threads	1.00	1.00	1.00	3.00	3.00	Nos	3.00
	V.no:141,152,159 (duplex - 3Bhk) Flooring work With Edge Polishing	Raisers							
5	Kitchen Platform Granite.	Platfom granite	1.00	1.00	1.00	3.00	3.00	Lumsum	3.00
		Platform Patti							
		Edge Polishing with chamfering							
		Sink Cutting							
6	Main Door Granite 6" cladding with cross cutting work		1.00	1.00	1.00	1.00	3.00	Lumsum	3.00
		Cutting and Fixing							
		Edge Polishing							
7	Tiles Shifting for Duplex villa	SUBA 2040@70 %	1428.00	1.00	1.00	3.00	4284.00	Sft	4,284.00
	V.no:141,152,159 (duplex - 3Bhk) Flooring work	Bath rooms tiles shifting - 4-bathrooms	4.00	1.00	1.00	3.00	12.00	Nos	12.00
		Kitchen Dado & Utility Tiles Shifting	1.00	1.00	1.00	3.00	3.00	Nos	3.00
		Kitchen Platform Shifting	1.00	1.00	1.00	3.00	3.00	Nos	3.00
8	Staricase Granite Lifting charges	G Floor to F.Floors Shifting charges	1.00	1.00	1.00	3.00	3.00	Nos	3.00
	V.no:141,152,159 (duplex - 3Bhk) Flooring work	F.Floor to S.Floors Shifting charge	1.00	1.00	1.00	3.00	3.00	Nos	3.00

APPROVED BY

23 DEC 2022
K. PURSHOTHAM
 Project Manager - Silver Oak Villas Part-III

Allowance for Labour Charges

Janardhan Prasad
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 141,152,159. Total amount = 2,35, 717/-. Work Done from Date:03.10.22 To Date: 20.12.22	Rs 94, 286/-.

Amount in words: Rs. Ninety Four Thousand and Two Hundred Eighty Six Only/-

Sign: _____

Allowance for Equipment

Janardhan Prasad
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 141,152,159. Total amount = 2,35,717/-. Work Done from Date:03.10.22 To Date: 20.12.22	Rs 94,287/-.

Amount in words: Rs. Ninety Four Thousand and Two Hundred Eighty Seven Only/-

Sign: _____

Bill for Consumables Allowance

Janardhan Prasad
A.S Rao Nagar, Sainkpuri
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 141,152,159. Total amount = 2,35, 717/-. Work Done from Date:03.10.22 To Date: 20.12.22	Rs 47, 143/-.

Amount in words: Rs. Forty Seven Thousand One Hundred and Forty Three Only/-

Sign: _____