

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

Sl. No. – site bills register		1200		Date - site bills Register		13/2/23	
Company Name:		SCLLP		Site:		SOV-1D	
Name of Contractor		Janardhan prasad					
Nature of work		Tiles Laying work					
Work done		From Date		To Date			
		03/1/23		10/2/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V.No.163 flooring	}					
2.	work & ceramic						
3.	tiles bathroom				Sft/	78,997.20	
4.	staircase granite				Rft/		
5.	fining & kitchen				No's		
6.	platform & main						
7.	door granite						
8.							
9.							
10.							
11.	Total:				78,997.20		
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: 13 FEB 2023		Date:		Date:			
Sign: K. PURSHOTHAM Project Manager (Silver Oak Villas Part-11)		Sign:		Sign:			

Notes: 1. This advice must be submitted 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					
Project:		Silver Oak villas Part-III			Approved by:		
Work Description:		Tiles Laying work			Sign:		
Contractor Name:		Janardhan Prasad					
Prepared By		K.Purshotham					
Date:		13-02-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Tiles Laying Work	BUA 2040 Sft (68% Sft)	1387.00	Sft	20.00	27740.00	
	V.no:163 (duplex - 3Bhk) Flooring work (2' X 4' Tiles)	Skirting 2040 Sft(14% Rft)	285.60	Rft	20.00	5712.00	
2	Ceramics Tiles For Bathroom		720.00	Sft	18.00	12960.00	
	V.no:163 (duplex - 3Bhk) Flooring work	(180 Sft Per Toilet)					
3	Kitchen & Utility	Cerimic tiles	70.00	Sft	15.00	1050.00	
4	Staircase Granite Fixing	Threads	1.00	Lumsum	20000.00	20000.00	
	V.no:163 (duplex - 3Bhk) Flooring work With Edge Polishing	Raisers					
5	Kitchen Platform Granite.	Platform granite	1.00	Lumsum	5500.00	5500.00	
		Platform Patti					
6	Main Door Granite 6" cladding with cross cutting work	Cutting and Fixing,Edge Polishing	1.00	Lumsum	2750.00	2750.00	
7	Tiles Shifting for Duplex villa	SUBA 2040@70 %	1428.00	Sft	0.90	1285.20	
	V.no:163 (duplex - 3Bhk) Flooring work	Bath rooms tiles shifting - 2-bathrooms	4.00	Nos	200.00	800.00	
		Kitchen Dado & Utility Tiles Shifting	1.00	Nos	200.00	200.00	
		Kitchen Platform Shifting	1.00	Nos	150.00	150.00	
8	Staricase Granite Lifting charges	G Floor to F.Floor Shifting charge	2.00	Nos	200.00	400.00	
	V.no:163 (duplex - 3Bhk) Flooring work	F.Floor to S.Floor Shifting charge	2.00	Nos	225.00	450.00	
					Grand Total	Amount	78,997.20
Amt in Words:- Seven Eight Thousand Nine Hundred Ninety Seven Only.							

APPROVED BY

13 FEB 2023

K. PURSHOTHAM
Project Manager (Silver Oak Villas Part-III)

MEASUREMENT SHEET

Company Name:		Serene constructions LLP							
Project:		Silver Oak villas Part-III				Approved by:			
Work Description:		Tiles Laying work				Sign:			
Contractor Name:		Janardhan Prasad							
Prepared By		K.Purshotham							
Date:		13-02-2023							
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	1.00	1387.00	Sft	
	V.no:163 (duplex - 3Bhk) Flooring work (2' X 4' Tiles)	Skirting 2040 Sft(14% Rft)	285.60	1.00	1.00	1.00	285.60	Rft	1,387.00
2	Ceramics Tiles For Bathroom	(180 Sft Per Toilet)	180.00	1.00	1.00	4.00	720.00	Sft	285.60
3	Kitchen & Utility	Cerimic tiles	70.00	1.00	1.00	1.00	70.00	Sft	720.00
4	Staircase Granite Fixing	Threads	1.00	1.00	1.00	1.00	1.00	Nos	70.00
	V.no:163 (duplex - 3Bhk) Flooring work With Edge Polishing	Raisers							1.00
5	Kitchen Platform Granite.	Platform granite	1.00	1.00	1.00	1.00	1.00	Lumsum	
		Platform Patti							1.00
		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	1.00	Lumsum	
		Edge Polishing							1.00
7	Tiles Shifting for Duplex villa	SUBA 2040@70 %	1428.00	1.00	1.00	1.00	1428.00	Sft	
	V.no:163 (duplex - 3Bhk) Flooring work	Bath rooms tiles shifting - 4-bathrooms	4.00	1.00	1.00	1.00	4.00	Nos	1,428.00
		Kitchen Dado & Utility Tiles Shifting	1.00	1.00	1.00	1.00	1.00	Nos	4.00
		Kitchen Platform Shifting	1.00	1.00	1.00	1.00	1.00	Nos	1.00
8	Staricase Granite Lifting charges	G Floor to F.Floors Shifting charges	1.00	1.00	1.00	2.00	2.00	Nos	1.00
	V.no:163 (duplex - 3Bhk) Flooring work	F.Floor to S.Floors Shifting charge	1.00	1.00	1.00	2.00	2.00	Nos	2.00

Allowance for Labour Charges

Janardhan Prasad
A.S Rao Nagar, Sainakpuri.
HYDERABAD

Date: 13-02-23

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 163. Total amount = 78, 997/-. Work Done from Date:03.01.23 To Date: 10.02.23	Rs 31, 599/-.

Amount in words: Rs. Thirty One Thousand and Five Hundred Ninety Nine Only/-

Sign: _____

Allowance for Equipment

Janardhan Prasad
A.S Rao Nagar , Sainakpuri
HYDERABAD

Date: -13-02-23

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 163. Total amount = 78, 997/-. Work Done from Date:03.01.23 To Date: 10.02.23	Rs 31, 599/-.

Amount in words: Rs. Thirty One Thousand and Five Hundred Ninety Nine Only/-

Sign: _____

Bill for Consumables Allowance

Janardhan Prasad
A.S Rao Nagar, Sainkपुरi
HYDERABAD

Date: - 13-02-23

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 163. Total amount = 78, 997/-. Work Done from Date:03.01.23 To Date: 10.02.23	Rs 15, 799/-.

Amount in words: Rs. Fifteen Thousand Seven Hundred and Ninety Nine Only/-

Sign: _____