

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

Sl. No. - site bills register		1201		Date - site bills Register		13/2/23	
Company Name:		SCLLP		Site:		SOV-(1)	
Name of Contractor		Tiles Laying work					
Nature of work		Doyanka Devi					
Work done		From Date		To Date			
		10/1/23		23/2/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Tiles laying at V.no. 145 Kitchen & utility, Staircase granite, Kitchen platform & main Door granite ceramic tiles for bathroom			SFE/ RFT/ NDS	77,741.80		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				77,741.80/-		
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: 13 FEB 2023		Date:		Date:		Date:	
Sign: K. PURSHOTHAM		Sign:		Sign:		Sign:	

Note: 1. This form should be submitted within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for fire 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 V.no 149			Sign:		
Contractor Name:		Priyanka Devi					
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 V.no:149 Flooring work (2' X2' V.Tiles)	BUA 2040 Sft ( 68% Sft) Skirting (14% Rft)	1387.00 285.60	Sft Rft	16.00 16.00	22192.00 4569.60	
2	Ceramics Tiles For Bathroom	(180 Sft Per Toilet)	740.00	Sft	18.00	13320.00	
3	Kitchen & Utility	Cerimic tiles	70.00	Sft	15.00	1050.00	
4	Staircase Granite Fixing V.no 149 With Chamfering work	Threads Raisers	1.00	Lumsum	20000.00	20000.00	
5	Kitchen Platform Granite.	Black Granite Platform Patti Edge Polishing with chamfering Sink Cutting	2.00	Lumsum	5500.00	11000.00	
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 V.no 149	SUBA 2040@70 % Bath rooms tiles shifting - 3-bathrooms Each villa Kitchen Dado & Utility Tiles Shifting (149 Platform) Kitchen Platform Shifting	1428.00 4.00 1.00 1.00	Sft Nos Nos Nos	0.90 200.00 200.00 150.00	1285.20 800.00 200.00 150.00	
8	Staricase Granite Shifting charges V.no 149	G to F.Floors Shifting charges F.Floor to S.Floors Shifting charge	1.00 1.00	Nos Nos	200.00 225.00	200.00 225.00	
					Grand Total	Amount	77,741.80
Amt in Words:- Seventy Seven Thousand Seven Hundred Forty Two Only.							

  
**APPROVED BY**  
**13 FEB 2023**  
**K. PURSHOTHAM**  
 Project Manager (Silver Oak Villas Part-III)



## Allowance for Labour Charges

Priyanka Devi  
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 <b>Villa No :149.</b> <b>Total amount = 77,741/-.</b> Work Done from Date:10.01.23 To Date: 23.02.23	Rs 31, 097/-.

Amount in words: Rs. Thirty One Thousand and Ninety Seven Only/-

Sign: \_\_\_\_\_

## Allowance for Equipment

Priyanka Devi  
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 Equipmentt

S No.	Description	Amount
1.	Brief description of work done: Towards : Completed work: Floor Tiles & Bathroom Tiles Laying Work Completed in <b>Villa No :149.</b> <b>Total amount = 77,741/-.</b> Work Done from Date:10.01.23 To Date: 23.02.23	Rs 31, 097/-.

Amount in words: Rs. Thirty One Thousand and Ninety Seven Only/-

Sign: \_\_\_\_\_

## Bill for Consumables Allowance

Priyanka Devi  
A.S Rao Nagar, Sainkपुरि  
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 <b>Villa No :149.</b> <b>Total amount = 77,741/-.</b> Work Done from Date:10.01.23 To Date: 23.02.23	Rs 15, 548/-.

Amount in words: Rs. Fifteen Thousand and Five Hundred Forty Eight Only/-

Sign: \_\_\_\_\_