

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

| Sl. No. – site bills register              |                      | 1217  |      | Date - site bills Register    |                    | 01/3/23   |  |
|--|----------------------|---|------|-------------------------------|--------------------|---|--|
| Company Name:                              |                      | SCLLP   |      | Site:                         |                    | SOV-14  |  |
| Name of Contractor                         |                      | Janardhan prasad  |      |                               |                    |   |  |
| Nature of work                             |                      | Tiles laying work   |      |                               |                    |   |  |
| Work done                                  |                      | From Date   |      | To Date                       |                    |   |  |
|  |                      | 25/1/23   |      | 26/2/23                       |                    |   |  |
| Sl. No.                                    | Villa/Flat/block no. | Qty.  | Rate | Units                         | Amount             | Contractors bill no   |  |
| 1.   | Tiles laying work    | }   |      |                               |                    |   |  |
| 2.   | at v. 154 Flooring,  |   |      |                               | Sft/m <sup>2</sup> |   |  |
| 3.   | Kitchen & utility    |   |      | -                             | Rft                | 78,997.20/-   |  |
| 4.   | Staircase granite    |   |      |                               |                    |   |  |
| 5.   | main door granite    |   |      |                               |                    |   |  |
| 6.   | & kitchen platform   |   |      |                               |                    |   |  |
| 7.   |                      |   |      |                               |                    |   |  |
| 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<br><input type="checkbox"/> Not required |      | Measurement & estimate sheet: |                    | <input checked="" type="checkbox"/> Enclosed<br><input type="checkbox"/> Not enclosed |  |
| PO/WO no.                                  |                      |   |      | PO/WO date:                   |                    |   |  |
| Remarks :                                  |                      |   |      |                               |                    |   |  |
|  |                      |   |      |                               |                    |   |  |
|  |                      |   |      |                               |                    |   |  |
|  |                      |   |      |                               |                    |   |  |
| APPROVED BY<br>Approved by Project Manager |                      | Approved by Design Team   |      |                               | Approved by M.D.   |   |  |
| Date: 01 MAR 2023                          |                      | Date:   |      |                               | Date:              |   |  |
| Sign: K. PURSHOTHAM                        |                      | Sign:   |      |                               | Sign:              |   |  |

Note: 1. This form should be submitted to the Project Manager (Work Order/Estimate) 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 L.I.P  |          |        | Approved by: |          |                 |  |
| Project:          |   | Silver Oak villas Part-III  |          |        | Sign:        |          |                 |  |
| Work Description: |   | Tiles Laying work   |          |        |              |          |                 |  |
| Contractor Name:  |   | Janardhan Prasad  |          |        |              |          |                 |  |
| Prepared By       |   | K.Purshotham  |          |        |              |          |                 |  |
| Date:             |   | 01-03-2023  |          |        |              |          |                 |  |
| 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:154 (duplex - 3Bhk) Flooring work<br>(2' X 4' Tiles)     | Skirting 2040 Sft(14% Rft)  | 285.60   | Rft    | 20.00        | 5712.00  |                 |  |
|                   |   |   | 720.00   | Sft    | 18.00        | 12960.00 |                 |  |
| 2                 | Ceramics Tiles For Bathroom                                   | (180 Sft Per Toilet)  |          |        |              |          |                 |  |
|                   | V.no:154 (duplex - 3Bhk) Flooring work                        |   | 70.00    | Sft    | 15.00        | 1050.00  |                 |  |
| 3                 | Kitchen & Utility   | Cerimic tiles   |          |        |              |          |                 |  |
|                   |   |   | 1.00     | Lumsum | 20000.00     | 20000.00 |                 |  |
| 4                 | Staircase Granite Fixing                                      | Threads   |          |        |              |          |                 |  |
|                   | V.no:154 (duplex - 3Bhk) Flooring work<br>With Edge Polishing | Raisers   |          |        |              |          |                 |  |
|                   |   |   | 1.00     | Lumsum | 5500.00      | 5500.00  |                 |  |
| 5                 | Kitchen Platform Granite.                                     | Platform granite  |          |        |              |          |                 |  |
|                   |   | Platform Patti  | 1.00     | Lumsum | 2750.00      | 2750.00  |                 |  |
| 6                 | Main Door Granite 6" cladding with cross cutting work         | Cutting and Fixing,Edge Polishing                                   |          |        |              |          |                 |  |
|                   |   |   | 1428.00  | Sft    | 0.90         | 1285.20  |                 |  |
| 7                 | Tiles Shifting for Duplex villa                               | SUBA 2040@70 %  |          |        |              |          |                 |  |
|                   | V.no:154 (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   |                 |  |
|                   |   |   | 2.00     | Nos    | 200.00       | 400.00   |                 |  |
| 8                 | Staricase Granite Lifting charges                             | G Floor to F.Floor Shifting charge                                  |          |        |              |          |                 |  |
|                   | V.no:154 (duplex - 3Bhk) Flooring work                        | F.Floor to S.Floor Shifting charge                                  | 2.00     | Nos    | 225.00       | 450.00   |                 |  |
|                   |   |   |          |        |              |          | 78,997.20       |  |
|                   |   |   |          |        |              |          |                 |  |
|                   |   | Amt in Words:- Seven Eight Thousand Nine Hundred Ninety Seven Only. |          |        |              |          |                 |  |



| 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:             |   | 01-03-2023                              |         |       |        |              |          |        |                 |
| 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:154 (duplex - 3Bhk) Flooring work                |   |         |       |        |              |          |        | 1,387.00        |
|                   | (2' X 4' Tiles)                                       | Skirting 2040 Sft(14% Rft)              | 285.60  | 1.00  | 1.00   | 1.00         | 285.60   | Rft    |                 |
|                   |   |   |         |       |        |              |          |        | 285.60          |
| 2                 | Ceramics Tiles For Bathroom                           | (180 Sft Per Toilet)                    | 180.00  | 1.00  | 1.00   | 4.00         | 720.00   | Sft    |                 |
|                   |   |   |         |       |        |              |          |        | 720.00          |
| 3                 | Kitchen & Utility                                     | Cerimic tiles                           | 70.00   | 1.00  | 1.00   | 1.00         | 70.00    | Sft    |                 |
|                   |   |   |         |       |        |              |          |        | 70.00           |
| 4                 | Staircase Granite Fixing                              | Threads                                 | 1.00    | 1.00  | 1.00   | 1.00         | 1.00     | Nos    |                 |
|                   | V.no:154 (duplex - 3Bhk) Flooring work                | Raisers                                 |         |       |        |              |          |        | 1.00            |
|                   | With Edge Polishing                                   |   |         |       |        |              |          |        |                 |
| 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 |   | 1.00    | 1.00  | 1.00   | 1.00         | 1.00     | Lumsum |                 |
|                   |   | Cutting and Fixing                      |         |       |        |              |          |        | 1.00            |
|                   |   | Edge Polishing                          |         |       |        |              |          |        |                 |
| 7                 | Tiles Shifting for Duplex villa                       | SUBA 2040@70 %                          | 1428.00 | 1.00  | 1.00   | 1.00         | 1428.00  | Sft    |                 |
|                   | V.no:154 (duplex - 3Bhk) Flooring work                |   |         |       |        |              |          |        | 1,428.00        |
|                   |   | Bath rooms tiles shifting - 4-bathrooms | 4.00    | 1.00  | 1.00   | 1.00         | 4.00     | Nos    |                 |
|                   |   |   |         |       |        |              |          |        | 4.00            |
|                   |   | Kitchen Dado & Utility Tiles Shifting   | 1.00    | 1.00  | 1.00   | 1.00         | 1.00     | Nos    |                 |
|                   |   |   |         |       |        |              |          |        | 1.00            |
|                   |   | 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    | 2.00            |
|                   | V.no:154 (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: 01-03-23

**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:<br>Towards : Completed work: Floor Tiles &<br>Bathroom Tiles Laying Work Completed in<br><b>Villa No 154.</b><br><b>Total amount = 78, 997/-.</b><br>Work Done from Date:25.01.23 To Date: 26.02.23 | 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: -01-03-23

**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:<br>Towards : Completed work: Floor Tiles &<br>Bathroom Tiles Laying Work Completed in<br><b>Villa No 154.</b><br><b>Total amount = 78, 997/-.</b><br>Work Done from Date:25.01.23 To Date: 26.02.23 | 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: - 01-03-23

**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:<br>Towards : Completed work: Floor Tiles &<br>Bathroom Tiles Laying Work Completed in<br><b>Villa No 154.</b><br><b>Total amount = 78, 997/-.</b><br>Work Done from Date:25.01.23 To Date: 26.02.23 | Rs 15, 799/-. |

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

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