

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

| Sl. No. – site bills register | | 1285 | | Date - site bills Register | | 21/03/23 | | |
|-------------------------------------|----------------------|---------------------------------------------------------------------------------------|------|-------------------------------|------------|---------------------------------------------------------------------------------------|--|--|
| Company Name: | | Serene Const LLP | | Site: | | SOV-11 | | |
| Name of Contractor Priyanka Devi | | | | | | | | |
| Nature of work Tiles laying work | | | | | | | | |
| Work done | | From Date | | To Date | | | | |
| | | 3/02/23 | | 18/3/23 | | | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | | |
| 1. | V.No: 146 81501 | | } | | 1,61,394/- | | | |
| 2. | Bathrooms (walls | | | | | | | |
| 3. | floor) flooring | | | | | | | |
| 4. | & staircase | | | | | | | |
| 5. | granite laying work | | | | | | | |
| 6. | None. | | | | | | | |
| 7. | | | | | | | | |
| 8. | | | | | | | | |
| 9. | | | | | | | | |
| 10. | | | | | | | | |
| 11. | Total: | | | | 1,61,394/- | | | |
| 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: | | Date: | | Date: | | | | |
| Sign: | | 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: | | Priyanka Devi | | | | | | | |
| Prepared By | | K.Purshotham | | | | | | | |
| Date: | | 21-03-2023 | | | | | | | |
| S.No. | Item Head | Item Description | Length | Width | Height | Nos. | Quantity | Units | Item Head Total |
| 1 | Tiles Laying Work V.no:146 & 150 (duplex - 3Bhk) Flooring work (2' X 4' Tiles) | BUA 2040 Sft (68% Sft) | 1387.00 | 1.00 | 1.00 | 2.00 | 2774.00 | Sft | 2,774.00 |
| | | Skirting 2040 Sft(14% Rft) | 285.60 | 1.00 | 1.00 | 2.00 | 571.20 | Rft | 571.20 |
| 2 | Ceramics Tiles For Bathroom | (180 Sft Per Toilet) | 180.00 | 1.00 | 1.00 | 8.00 | 1440.00 | Sft | 1,440.00 |
| 3 | Kitchen & Utility | Ceramic tiles | 70.00 | 1.00 | 1.00 | 2.00 | 140.00 | Sft | 140.00 |
| 4 | Staircase Granite Fixing V.no:146 & 150 (duplex - 3Bhk) Flooring work With Edge Polishing | Threads Raisers | 1.00 | 1.00 | 1.00 | 2.00 | 2.00 | Nos | 2.00 |
| 5 | Kitchen Platform Granite. | Platform granite Platform Patti Edge Polishing with chamfering Sink Cutting | 1.00 | 1.00 | 1.00 | 2.00 | 2.00 | Lumsum | 2.00 |
| 6 | Main Door Granite 6" cladding with cross cutting work | Cutting and Fixing Edge Polishing | 1.00 | 1.00 | 1.00 | 1.00 | 2.00 | Lumsum | 2.00 |
| 7 | Tiles Shifting for Duplex villa V.no:146 & 150 (duplex - 3Bhk) Flooring work | SUBA 2040@70 % Bath rooms tiles shifting - 4-bathrooms | 1428.00 | 1.00 | 1.00 | 2.00 | 2856.00 | Sft | 2,856.00 |
| | | Kitchen Dado & Utility Tiles Shifting | 1.00 | 1.00 | 1.00 | 2.00 | 2.00 | Nos | 8.00 |
| | | Kitchen Platform Shifting | 1.00 | 1.00 | 1.00 | 2.00 | 2.00 | Nos | 2.00 |
| 8 | Staircase Granite Lifting charges V.no:146 & 150 (duplex - 3Bhk) Flooring work | G Floor to F.Floors Shifting charges F.Floor to S.Floors Shifting charge | 1.00 | 1.00 | 1.00 | 12.00 | 12.00 | Nos | 2.00 |
| | | | 1.00 | 1.00 | 1.00 | 12.00 | 12.00 | Nos | 12.00 |

| ESTIMATE SHEET | | | | | | | | | |
|---------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|----------|--------|----------|--------------------|-----------------|-----------------------|--|
| Company Name: Serene constructions L.L.P | | | | | | | | | |
| Project: Silver Oak villas Part-III | | | | | | | | | |
| Work Description: Tiles Laying work | | | | | | | | | |
| Contractor Name: Priyanka Devi | | | | | | | | | |
| Prepared By: K.Purshotham | | | | | | | | | |
| Date: 21-03-2023 | | | | | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head Total | Approved by: Sign: | |
| 1 | Tiles Laying Work V.no:146 & 150 (duplex - 3Bhk) Flooring work (2' X 4' Tiles) | BUA 2040 Sft (68% Sft) | 2774.00 | Sft | 20.00 | 55480.00 | | | |
| | | Skirting 2040 SR(14% Rt) | 571.20 | Rft | 20.00 | 11424.00 | | | |
| 2 | Ceramics Tiles For Bathroom V.no:146 & 150 (duplex - 3Bhk) Flooring w (180 Sft Per Toilet) | | 1440.00 | Sft | 18.00 | 25920.00 | | | |
| 3 | Kitchen & Utility Ceramic tiles | | 140.00 | Sft | 15.00 | 2100.00 | | | |
| 4 | Staircase Granite Fixing V.no:146 & 150 (duplex - 3Bhk) Flooring w Raisers With Edge Polishing | Threads | 2.00 | Lumsum | 20000.00 | 40000.00 | | | |
| 5 | Kitchen Platform Granite. Platform granite Platform Patti | | 2.00 | Lumsum | 5500.00 | 11000.00 | | | |
| 6 | Main Door Granite 6" cladding with cross cutting work Cutting and Fixing,Edge Polishing | | 2.00 | Lumsum | 2750.00 | 5500.00 | | | |
| 7 | Tiles Shifting for Duplex villa V.no:146 & 150 (duplex - 3Bhk) Flooring w Bath rooms tiles shifting - 2-bathrooms Kitchen Dado & Utility Tiles Shifting Kitchen Platform Shifting | SUBA 2040@70 % | 2856.00 | Sft | 0.90 | 2570.40 | | | |
| | | | 8.00 | Nos | 200.00 | 1600.00 | | | |
| | | | 2.00 | Nos | 200.00 | 400.00 | | | |
| | | | 2.00 | Nos | 150.00 | 300.00 | | | |
| 8 | Staircase Granite Lifting charges V.no:146 & 150 (duplex - 3Bhk) Flooring w F.Floor to S.Floor Shifting charge | G Floor to F.Floor Shifting charge F.Floor to S.Floor Shifting charge | 12.00 | Nos | 200.00 | 2400.00 | | | |
| | | | 12.00 | Nos | 225.00 | 2700.00 | | | |
| | | | | | | Grand Total Amount | 1,61,394.40 | | |
| Amt in Words:- One Lac Sixty One Thousand Three Hundred Ninety Four Only. | | | | | | | | | |

APPROVED BY

21 MAR 2023
K. PURSHOTHAM
 Project Manager (Silver Oak Villas Part-III)

Bill for Consumables Allowance

Priyanka Devi
A.S Rao Nagar, Sainkपुरi
HYDERABAD

Date: - 21-03-23

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: Towards : Completed work: Floor Tiles & Bathroom Tiles Laying Work Completed in Villa No 146 & 150. Total amount = 1,61,394/-. Work Done from Date:03.02.22 To Date: 18.03.23 | Rs 32,278/-. |

Amount in words: Rs. Thirty Two Thousand Two Hundred and Seventy Eight Only/-

Sign: _____

Allowance for Labour Charges

Priyanka Devi
A.S Rao Nagar, Sainakpuri.
HYDERABAD

Date: 21-03-2023

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 146 & 150. Total amount = 1,61,394/-. Work Done from Date:03.02.22 To Date: 18.03.23 | Rs 64,558/-. |

Amount in words: Rs. Sixty Four Thousand and Five Hundred Fifty Eight Only/-

Sign: _____

Allowance for Equipment

Priyanka Devi
A.S Rao Nagar , Sainakpuri
HYDERABAD

Date: -21-03-23

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: Towards : Completed work: Floor Tiles & Bathroom Tiles Laying Work Completed in Villa No 146 & 150. Total amount = 1,61,394/-. Work Done from Date:03.02.22 To Date: 18.03.23 | Rs 64, 558/-. |

Amount in words: Rs. Sixty Four Thousand and Five Hundred Fifty Eight Only/-

Sign: _____