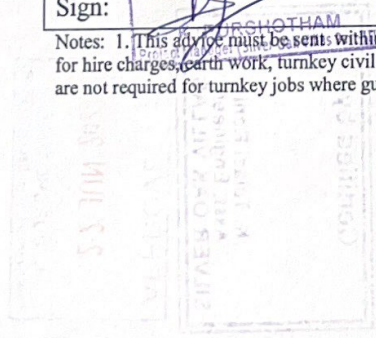


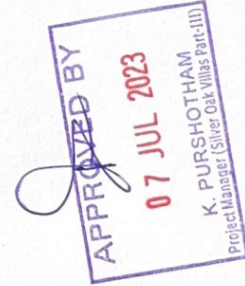
Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		1302		Date - site bills Register		7-7-23	
Company Name:		Seren Land LLP		Site:		Sov. III	
Name of Contractor		Priyanka Devi					
Nature of work		Tiled & Granite flooring work					
Work done		From Date		To Date			
		03-06-23		04-07-23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V.No: 167 & 168	02	80,617.5	Non	1,61,235/-	—	
2.	tile flooring work						
3.	Granite laying						
4.	for Kitchen, Stair						
5.	Work & main						
6.	Door work						
7.							
8.							
9.							
10.							
11.	Total:				1,61,235/-		
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.



ESTIMATE SHEET									
Company Name:		Serene constructions LLP							
Project:		Silver Oak villas Part-III							
Work Description:		Tiles Laying work							
Contractor Name:		Priyanka Devi							
Prepared By		K. Purshotham							
Date:		07-07-2023							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Approved by: Sign:	
1	Tiles Laying Work V.no:167 & 168 (duplex - 3Bhk) Flooring work (2' X 4' Tiles)	BUA 2040 SR (68% SR)	2774.00	SR	20.00	55480.00			
		Skirting 2040 SR(14% Rf)	571.20	Rf	20.00	11424.00			
2	Ceramics Tiles For Bathroom V.no:167 & 168 (duplex - 3Bhk) Flooring w	(180 SR Per Toilet)	1440.00	SR	18.00	25920.00			
3	Kitchen & Utility	Ceramic tiles	140.00	Sft	15.00	2100.00			
4	Staircase Granite Fixing V.no:167 & 168 (duplex - 3Bhk) Flooring w	Threads	2.00	Lumsum	20000.00	40000.00			
		With Edge Polishing							
5	Kitchen Platform Granite.	Platform granite	2.00	Lumsum	5500.00	11000.00			
		Platform Patti							
6	Main Door Granite 6" cladding with cross cutting	Cross cutting work	2.00	Lumsum	2750.00	5500.00			
		Cutting and Fixing,Edge Polishing							
7	Tiles Shifting for Duplex villa V.no:167 & 168 (duplex - 3Bhk) Flooring w	SUBA 2040@70 %	2856.00	SR	0.90	2570.40			
		Bath rooms tiles shifting - 2-bathrooms	8.00	Nos	200.00	1600.00			
		Kitchen Dado & Utility Tiles Shifting	2.00	Nos	200.00	400.00			
		Kitchen Platform Shifting	2.00	Nos	150.00	300.00			
8	Staircase Granite Lifting charges V.no:167 & 168 (duplex - 3Bhk) Flooring w	G Floor to F.Floor Shifting charge	12.00	Nos	200.00	2400.00			
		F.Floor to S.Floor Shifting charge	12.00	Nos	225.00	2700.00			
Amt in Words:- One Lac Sixty One Thousand Three Hundred Ninety Four Only.							Grand Total Amount	1,61,394.40	



APPROVED BY
07 JUL 2023
K. PURSHOTHAM
 Project Manager (Silver Oak Villas Part-III)

MEASUREMENT SHEET

Company Name:		Serenne constructions LLP							
Project:		Silver Oak villas Part-III							
Work Description:		Tiles Laying work							
Contractor Name:		Priyanka Devi							
Prepared By:		K.Purshotham							
Date:		07-07-2023							
S No.	Item Head	Item Description	Length	Width	Height	Approved by:	Quantity	Units	Item Head Total
1	Tiles Laying Work V.no:167 & 168 (duplex - 3Bhk) Flooring work (2' X 4' Tiles)	BUA 2040 Slt (68% Slt)	1387.00	1.00	1.00	Nos. 2.00	2774.00	Slt	2,774.00
2	Ceramics Tiles For Bathroom	Skirting 2040 Slt(14% Rlt)	285.60	1.00	1.00	2.00	571.20	Rlt	571.20
3	Kitchen & Utility	(180 Slt Per Toilet)	180.00	1.00	1.00	8.00	1440.00	Slt	1,440.00
4	Staircase Granite Fixing V.no:167 & 168 (duplex - 3Bhk) Flooring work With Edge Polishing	Ceramic tiles	70.00	1.00	1.00	2.00	140.00	Slt	140.00
5	Kitchen Platform Granite.	Threads Raisers	1.00	1.00	1.00	2.00	2.00	Nos	2.00
6	Main Door Granite 6" cladding with cross cutting work	Platform granite Platform Patti Edge Polishing with chamfering Sink Cutting	1.00	1.00	1.00	2.00	2.00	Lumsum	2.00
7	Tiles Shifting for Duplex villa V.no:167 & 168 (duplex - 3Bhk) Flooring work	Cutting and Fixing Edge Polishing SUJA 2040@70 %	1428.00	1.00	1.00	2.00	2856.00	Slt	2,856.00
		Bath rooms tiles shifting - 4-bathrooms	4.00	1.00	1.00	2.00	8.00	Nos	8.00
		Kitchen Dado & Utility Tiles Shifting	1.00	1.00	1.00	2.00	2.00	Nos	2.00
		Kitchen Platform Shifting	1.00	1.00	1.00	2.00	2.00	Nos	2.00
8	Staircase Granite Lifting charges V.no:167 & 168 (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

Bill for Consumables Allowance

Priyanka Devi
A.S Rao Nagar, Sainkपुरi
HYDERABAD

Date: - 07-07-23

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 167 & 168. Total amount = 1,61,394/-. Work Done from Date:03.06.22 To Date: 04.07.23	Rs 32,278/-.

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

Sign: _____

Allowance for Equipment

Priyanka Devi
A.S Rao Nagar , Sainakpuri
HYDERABAD

Date: -07-07-23

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 167 & 168. Total amount = 1,61,394/-. Work Done from Date:03.06.22 To Date: 04.07.23	Rs 64,558/-.

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

Sign: _____

Allowance for Labour Charges

Priyanka Devi
A.S Rao Nagar, Sainakpuri.
HYDERABAD

Date: 07-07-23

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 167 & 168. Total amount = 1,61,394/-. Work Done from Date:03.06.22 To Date: 04.07.23	Rs 64, 558/-.

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

Sign: _____