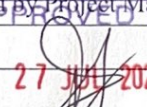



Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		1311		Date - site bills Register		28/07/23	
Company Name:		Serene Conit LLP		Site:		80V-III	
Name of Contractor		Priyanka Devi					
Nature of work		Tiles laying work					
Work done		From Date		To Date			
		10-7-23		23/7/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V.No: #9	or villa	77,741/-	Nok	77,741/-		
2.	tiles, Bathroom						
3.	tiles, Staircase						
4.	granite. Min						
5.	Door, Bathroom						
6.	Dark soffits						
7.	fixing work done						
8.							
9.							
10.							
11.	Total:				77,741/-		
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:			
27 JUL 2023							

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:		Serenne Constructions LLP		Approved by:		
Project:		Silver Oak Villas Part-III		Sign:		
Work Description:		Tiles Laying work V.no 179				
Contractor Name:		Priyanka Devi				
Prepared By:		K.Purshotham				
Date:		01-11-2022				
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Tiles Laying Work V.no:179 Flooring work (2' X2' V.Tiles)	BUA 2040 Sft (68% Sft)	1387.00	Sft	16.00	22192.00
		Skirting (14% Rt)	285.60	Rft	16.00	4569.60
2	Ceramics Tiles For Bathroom	(180 Sft Per Toilet)	740.00	Sft	18.00	13320.00
3	Kitchen & Utility	Ceramic tiles	70.00	Sft	15.00	1050.00
4	Staircase Granite Fixing V.no 179	Threads Raisers	1.00	Lumsum	20000.00	20000.00
5	With Chamfering work 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 179	SUBA 2040@70 % Bath rooms tiles shifting - 3-bathrooms Each villa Kitchen Dado & Utility Tiles Shifting (179 Platform) Kitchen Platform Shifting	1428.00	Sft	0.90	1285.20
			4.00	Nos	200.00	800.00
			1.00	Nos	200.00	200.00
			1.00	Nos	150.00	150.00
8	Staircase Granite Shifting charges V.no 179	G to F.Floors Shifting charges F.Floor to S.Floors Shifting charge	1.00	Nos	200.00	200.00
			1.00	Nos	225.00	225.00
Grand Total Amount						77,741.80

Amt in Words:- Seventy Seven Thousand Seven Hundred Forty-Two Only.

APPROVED BY

27 JUL 2023
 K. PURSHOTHAM
 Project Manager (Silver Oak Villas Part-III)

Allowance for Labour Charges

Priyanka Devi
A.S Rao Nagar, Sainakpuri.
HYDERABAD

Date: 27-07-2023

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 :179. Total amount = 77,741/-. Work Done from Date:10.07.23 To Date: 23.07.23	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: -27-07-23

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 :179. Total amount = 77,741/-. Work Done from Date:10.07.23 To Date: 23.07.23	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: -27-07-23

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 Equipmentt

S No.	Description	Amount
1.	Brief description of work done: Towards : Completed work: Floor Tiles & Bathroom Tiles Laying Work Completed in Villa No :179. Total amount = 77,741/-. Work Done from Date:10.07.23 To Date: 23.07.23	Rs 31, 097/-.

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

Sign: _____