


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

| Sl. No. - site bills register       |                      | 1310  | Date - site bills Register |                               | 28/07/23   |   |  |
|-------------------------------------|----------------------|---|----------------------------|-------------------------------|------------|---|--|
| Company Name:                       |                      | Serene Const LLP  | Site:                      |                               | 80V-24     |   |  |
| Name of Contractor<br>Priyanka Devi |                      |   |                            |                               |            |   |  |
| Nature of work<br>Tiles laying work |                      |   |                            |                               |            |   |  |
| Work done                           |                      | From Date   | 8/7/23                     | To Date                       | 22/07/23   |   |  |
| Sl. No.                             | Villa/Flat/block no. | Qty.  | Rate                       | Units                         | Amount     | Contractors bill no   |  |
| 1.                                  | V. NO: 177,          | 2 villas  | 80,692                     | sqm                           | 1,61,394/- |   |  |
| 2.                                  | 178                  |   |                            |                               |            |   |  |
| 3.                                  | Floor tiles          |   |                            |                               |            |   |  |
| 4.                                  | Bathroom tiles       |   |                            |                               |            |   |  |
| 5.                                  | Staircase granite    |   |                            |                               |            |   |  |
| 6.                                  | Kitchen granite,     |   |                            |                               |            |   |  |
| 7.                                  | and Bathroom         |   |                            |                               |            |   |  |
| 8.                                  | Wall to Wall granite |   |                            |                               |            |   |  |
| 9.                                  | fixing.              |   |                            |                               |            |   |  |
| 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<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 Project Manager         |                      | Approved by Design Team   |                            | Approved by M.D.              |            |   |  |
| Date: 27 JUL 2023                   |                      | Date:   |                            | Date:                         |            |   |  |
| Sign: [Signature]                   |                      | 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:   |  | 27-07-2023                          |          |        |          |          |                    |             |              |
| S No.   | Item Head  | Item Description                    | Quantity | Units  | Rate     | Amount   | Item Head          | Total       | Approved by: |
| 1   | Tiles Laying Work<br>V.no:177 & 178 (duplex - 3Bhk) Flooring work<br>(2' X 4' Tiles)   | BUA 2040 Sft ( 68% Sft)             | 2774.00  | Sft    | 20.00    | 55480.00 |                    |             | Sign:        |
|   |  | Skirting 2040 Sft(14% Rft)          | 571.20   | Rft    | 20.00    | 11424.00 |                    |             |              |
| 2   | Ceramics Tiles For Bathroom<br>V.no:177 & 178 (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<br>V.no:177 & 178 (duplex - 3Bhk) Flooring w Raisers<br>With Edge Polishing   | Threads                             | 2.00     | Lumsum | 20000.00 | 40000.00 |                    |             |              |
| 5   | Kitchen Platform Granite.  | Platform granite                    | 2.00     | Lumsum | 5500.00  | 11000.00 |                    |             |              |
| 6   | Main Door Granite 6" cladding with cross cutting work  | Platform Patti                      | 2.00     | Lumsum | 2750.00  | 5500.00  |                    |             |              |
|   |  | Cutting and Fixing,Edge Polishing   |          |        |          |          |                    |             |              |
| 7   | Tiles Shifting for Duplex villa<br>V.no:177 & 178 (duplex - 3Bhk) Flooring w Bath rooms tiles shifting - 2-bathrooms<br>Kitchen Dado & Utility Tiles Shifting<br>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<br>V.no:177 & 178 (duplex - 3Bhk) Flooring w F.Floor to S.Floor Shifting charge  | 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  |                    |             |              |
|   |  |                                     |          |        |          |          | Grand Total Amount | 1,61,394.40 |              |
| Amt in Words:- One Lac Sixty One Thousand Three Hundred Ninety Four Only. |  |                                     |          |        |          |          |                    |             |              |

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



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:             |   | 27-07-2023   |         |       |        |       |              |        |                 |
| SNo.              | Item Head   | Item Description   | Length  | Width | Height | Nos.  | Quantity     | Units  | Item Head Total |
| 1                 | Tiles Laying Work<br>V.no:177 & 178 (duplex - 3Bhk) Flooring work<br>(2' X 4' Tiles)            | BUA 2040 Sft ( 68% Sft)  | 1387.00 | 1.00  | 1.00   | 2.00  | 2774.00      | Sft    | 2,774.00        |
| 2                 | Ceramics Tiles For Bathroom   | (180 Sft Per Toilet)   | 180.00  | 1.00  | 1.00   | 8.00  | 1440.00      | Sft    | 571.20          |
| 3                 | Kitchen & Utility   | Cerimic tiles  | 70.00   | 1.00  | 1.00   | 2.00  | 140.00       | Sft    | 1,440.00        |
| 4                 | Staircase Granite Fixing<br>V.no:177 & 178 (duplex - 3Bhk) Flooring work<br>With Edge Polishing | Threads<br>Raisers   | 1.00    | 1.00  | 1.00   | 2.00  | 2.00         | Nos    | 140.00          |
| 5                 | Kitchen Platform Granite.   | Platform granite<br>Platform Patti<br>Edge Polishing with chamfering<br>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<br>Edge Polishing   | 1.00    | 1.00  | 1.00   | 1.00  | 2.00         | Lumsum | 2.00            |
| 7                 | Tiles Shifting for Duplex villa<br>V.no:177 & 178 (duplex - 3Bhk) Flooring work                 | SUBA 2040@70 %   | 1428.00 | 1.00  | 1.00   | 2.00  | 2856.00      | Sft    | 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<br>V.no:177 & 178 (duplex - 3Bhk) Flooring work               | G Floor to F.Floors Shifting charges<br>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           |



**Allowance for Labour Charges**

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 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>Villa No 177 & 178.<br>Total amount = 1,61,394/-<br>Work Done from Date:03.07.23 To Date: 22.07.23 | 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: -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:<br>Towards : Completed work: Floor Tiles &<br>Bathroom Tiles Laying Work Completed in<br>Villa No 177 & 178.<br><b>Total amount = 1,61,394/-.</b><br>Work Done from Date:03.07.23 To Date: 22.07.23 | Rs 64, 558/-. |

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

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



**Bill for Consumables Allowance**

Priyanka Devi  
A.S Rao Nagar, Sainkपुरi  
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 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>Villa No 177 & 178.<br><b>Total amount = 1,61,394/-.</b><br>Work Done from Date:03.07.23 To Date: 22.07.23 | Rs 32,278/-. |

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

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