

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

Sl. No. - site bills register		1312		Date - site bills Register		28/07/23	
Company Name:		Serene Const LLP		Site:		Sou-III	
Name of Contractor Janardhan Prasad							
Nature of work files laying work							
Work done		From Date		To Date			
		3/7/23		24/7/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V. No: 193	01 villa	78,997/-	work	78,997/-		
2.	Living						
3.	files, bathroom	}					
4.	files, staircase						
5.	granite, main						
6.	door & bathroom						
7.	soffit finishing work						
8.	floor						
9.							
10.							
11.	Total:				78,997/-		
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:		Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		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 given 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:		Sereen 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:		27-07-2023							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Tiles Laying Work V.no:193 (duplex - 3Bhk) Flooring work (2' X 4' Tiles)	BUA 2040 Sft ( 68% Sft)	1387.00	1.00	1.00	1.00	1387.00	Sft	1,387.00
		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 V.no:193 (duplex - 3Bhk) Flooring work With Edge Polishing	Threads Raisers	1.00	1.00	1.00	1.00	1.00	Nos	1.00
5	Kitchen Platform Granite.	Platform granite Platform Patti Edge Polishing with chamfering Sink Cutting	1.00	1.00	1.00	1.00	1.00	Lumsum	1.00
6	Main Door Granite 6" cladding with cross cutting work	Cutting and Fixing Edge Polishing	1.00	1.00	1.00	1.00	1.00	Lumsum	1.00
7	Tiles Shifting for Duplex villa V.no:193 (duplex - 3Bhk) Flooring work	SUBA 2040@70 % Bath rooms tiles shifting - 4-bathrooms	1428.00	1.00	1.00	1.00	1428.00	Sft	1,428.00
		Kitchen Dado & Utility Tiles Shifting	4.00	1.00	1.00	1.00	4.00	Nos	4.00
		Kitchen Platform Shifting	1.00	1.00	1.00	1.00	1.00	Nos	1.00
8	Staircase Granite Lifting charges V.no:193 (duplex - 3Bhk) Flooring work	G Floor to F.Floors Shifting charges F.Floor to S.Floors Shifting charge	1.00	1.00	1.00	2.00	2.00	Nos	2.00
			1.00	1.00	1.00	2.00	2.00	Nos	2.00

ESTIMATE 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:		27-07-2023				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Tiles Laying Work	BUA 2040 Sft (68% Sft)	1387.00	Sft	20.00	27740.00
	V.no:193 (duplex - 3Bhk) Flooring work	Skirting 2040 Sft(14% Rt)	285.60	Rft	20.00	5712.00
	(2' X 4' Tiles)					
2	Ceramics Tiles For Bathroom	(180 Sft Per Toilet)	720.00	Sft	18.00	12960.00
	V.no:193 (duplex - 3Bhk) Flooring work	Ceramic tiles	70.00	Sft	15.00	1050.00
3	Kitchen & Utility	Threads	1.00	Lumsum	20000.00	20000.00
	V.no:193 (duplex - 3Bhk) Flooring work	Raisers				
	With Edge Polishing					
5	Kitchen Platform Granite.	Platform granite	1.00	Lumsum	5500.00	5500.00
		Platform Patti	1.00	Lumsum	2750.00	2750.00
6	Main Door Granite 6" cladding with cross cutting	Cutting and Fixing,Edge Polishing				
7	Tiles Shifting for Duplex villa	SUBA 2040@70 %	1428.00	Sft	0.90	1285.20
	V.no:193 (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
8	Staircase Granite Lifting charges	G Floor to F Floor Shifting charge	2.00	Nos	200.00	400.00
	V.no:193 (duplex - 3Bhk) Flooring work	F.Floor to S.Floor Shifting charge	2.00	Nos	225.00	450.00
Grand Total Amount						78,997.20

Amt in Words:- Seven Eight Thousand Nine Hundred Ninety Seven Only.



**Bill for Consumables Allowance**

Janardhan Prasad  
A.S Rao Nagar, Sainkपुरi  
HYDERABAD

Date: - 13-02-23

**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 <b>Villa No 193.</b> <b>Total amount = 78, 997/-.</b> Work Done from Date:03.07.23 To Date: 24.07.23	Rs 15, 799/-.

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

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

**Allowance for Labour Charges**

Janardhan Prasad  
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: Towards : Completed work: Floor Tiles & Bathroom Tiles Laying Work Completed in <b>Villa No 193.</b> <b>Total amount = 78, 997/-.</b> Work Done from Date:03.07.23 To Date: 24.07.23	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: -13-02-23

**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 <b>Villa No 193.</b> <b>Total amount = 78, 997/-.</b> Work Done from Date:03.07.23 To Date: 24.07.23	Rs 31, 599/-.

Amount in words: Rs. Thirty One Thousand and Five Hundred Ninety Nine Only/-

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