

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

Sl. No. – site bills register		1326		Date - site bills Register		05/09/23	
Company Name:		Serene Con/CEP		Site:		Sov-III	
Name of Contractor Janardhan Prasad							
Nature of work Tiles and granite laying work							
Work done		From Date		To Date			
		10/08/23		2/09/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V.No: 166 2/74	02	80,697	sqm	1,61,394/-		
2.							
3.	2'x4' tiles laying						
4.	work and granite						
5.	fixing of staircase						
6.	& main door etc						
7.							
8.							
9.							
10.							
11.	Total:				161,394/-		
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:			

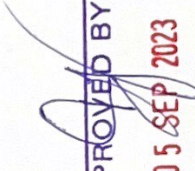
Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey work where guideline rates are clearly given.

**APPROVED BY**  
  
**05 SEP 2023**  
 Project Manager (Silver Oak Villas Park)

MEASUREMENT SHEET									
Company Name: Serene constructions LLP									
Project: Silver Oak villas Part-III									
Work Description: Tiles Laying work									
Contractor Name: Janardhan Prasad									
Prepared By: K. Parshotham									
Date: 05-09-2023									
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Tiles Laying Work	BUA 2040 SR (68% Sft)	1387.00	1.00	1.00	2.00	2774.00	Sft	2,774.00
	V.no:166 & 174 (duplex - 3Bhk) Flooring work								
	(2' X 4' Tiles)	Skirting 2040 SR(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	Threads	1.00	1.00	1.00	2.00	2.00	Nos	2.00
	V.no 166 & 174	Raisers							
	With Edge Polishing								
5	Kitchen Platform Granite.	Platform granite	1.00	1.00	1.00	2.00	2.00	Lumsum	2.00
		Platform Patti							
		Edge Polishing with chamfering							
		Sink Cutting							
6	Main Door Granite 6" cladding with cross cutting work	Cutting and Fixing	1.00	1.00	1.00	1.00	2.00	Lumsum	2.00
		Edge Polishing							
7	Tiles Shifting for Duplex villa	SUBA 2040@70 %	1428.00	1.00	1.00	2.00	2856.00	Sft	2,856.00
	V.no 166 & 174	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	G Floor to F.Floors Shifting charges	1.00	1.00	1.00	12.00	12.00	Nos	12.00
	V.no 166 & 174	F.Floor to S.Floors Shifting charge	1.00	1.00	1.00	12.00	12.00	Nos	12.00



ESTIMATE SHEET		Serene constructions LLP		Approved by:	
Company Name:		Silver Oak villas Part-III		Sign:	
Project:		Tiles Laying work			
Work Description		Janardhan Prasad			
Contractor Name		K. Purshotham			
Prepared By		05-09-2023			
Date:		Item Description		Rate	
S No.	Item Head	Quantity	Units	Amount	Item Head Total
1	Tiles Laying Work V.no:166 & 174 (duplex - 3Bhk) Flooring work (2' X 4' Tiles)	2774.00	Sft	55480.00	
	BUA 2040 Sft ( 68% Sft)	571.20	Rft	11424.00	
	Skirting 2040 Sft(14% Rft)				
2	Ceramics Tiles For Bathroom V.no 166 & 174	1440.00	Sft	25920.00	
	(180 Sft Per Toilet)				
3	Kitchen & Utility Ceramic tiles	140.00	Sft	2100.00	
4	Staircase Granite Fixing V.no 166 & 174 With Edge Polishing	2.00	Lumsum	40000.00	
	Threads				
	Raisers				
5	Kitchen Platform Granite. Platform granite Platform Patti	2.00	Lumsum	11000.00	
6	Main Door Granite 6" cladding with cross cutting work Cutting and Fixing,Edge Polishing	2.00	Lumsum	2750.00	
7	Tiles Shifting for Duplex villa V.no 166 & 174	2856.00	Sft	2570.40	
	SUBA 2040@70 %	8.00	Nos	1600.00	
	Bath rooms tiles shifting - 2-bathrooms	2.00	Nos	400.00	
	Kitchen Dado & Utility Tiles Shifting	2.00	Nos	300.00	
	Kitchen Platform Shifting				
8	Staircase Granite Lifting charges V.no 166 & 174	12.00	Nos	2400.00	
	G Floor to F.Floor Shifting charge	12.00	Nos	2700.00	
	F.Floor to S.Floor Shifting charge				
Amt in Words:- One Lac Sixty One Thousand Three Hundred Ninety Four Only.				Grand Total	1,61,394.40

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

**Allowance for Labour Charges**

Janardhan Prasad  
A.S Rao Nagar, Sainakpuri.  
HYDERABAD

Date: 05-09-23

**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 166 &amp; 174.</b> <b>Total Amount = 1,61,394/-.</b> Work Done from Date:10.08.23 To Date: 02.09.23	Rs 64,558/-.

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

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



**Allowance for Equipment**

Janardhan Prasad  
A.S Rao Nagar , Sainakpuri  
HYDERABAD

Date: -05-09-23

**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 166 &amp; 174.</b> <b>Total Amount = 1,61,394/-.</b> Work Done from Date:10.08.23 To Date: 02.09.23	Rs 64, 558/-.

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

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

**Bill for Consumables Allowance**

Janardhan Prasad  
A.S Rao Nagar, Sainkपुरi  
HYDERABAD

Date: - 05-09-23

**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 166 &amp; 174.</b> <b>Total Amount = 1,61,394/-.</b> Work Done from Date:10.08.23 To Date: 02.09.23	Rs 32,278/-.

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

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