

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

Sl. No. – site bills register		1349		Date - site bills Register		01/11/23	
Company Name:		Serene Conit/CP		Site:		SOV-14	
Name of Contractor Priyanka Devi							
Nature of work tiles & Granite laying work - 171							
Work done		From Date		To Date			
		3/09/23		24/10/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V. No: 171	01	78,997.00	NA	78,997/-		
2.	1 floor						
3.	tile laying work						
4.	and Bathroom tiles						
5.	laying work and						
6.	granite laying work						
7.	and main door						
8.	Sofit work						
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:		<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: 01 NOV 2023		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 & other 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			Approved by:		
Project:		Silver Oak villas Part-III			Sign:		
Work Description:		Tiles Laying work					
Contractor Name:		Priyanka Devi					
Prepared By		K.Purshotham					
Date:		01-11-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Tiles Laying Work	BUA 2040 Sft (68% Sft)	1387.00	Sft	20.00	27740.00	
	V.no:171 (duplex - 3Bhk) Flooring work (2' X 4' Tiles)	Skirting 2040 Sft(14% Rft)	285.60	Rft	20.00	5712.00	
2	Ceramics Tiles For Bathroom		720.00	Sft	18.00	12960.00	
	V.no:171 (duplex - 3Bhk) Flooring work	(180 Sft Per Toilet)					
3	Kitchen & Utility	Cerimic tiles	70.00	Sft	15.00	1050.00	
4	Staircase Granite Fixing	Threads	1.00	Lumsum	20000.00	20000.00	
	V.no:171 (duplex - 3Bhk) Flooring work With Edge Polishing	Raisers					
5	Kitchen Platform Granite.	Platform granite Platform Patti	1.00	Lumsum	5500.00	5500.00	
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	SUBA 2040@70 %	1428.00	Sft	0.90	1285.20	
	V.no:171 (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	Staricase Granite Lifting charges	G Floor to F.Floor Shifting charge	2.00	Nos	200.00	400.00	
	V.no:171 (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.		



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:		01-11-2023							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Tiles Laying Work	BUA 2040 Sft (68% Sft)	1387.00	1.00	1.00	1.00	1387.00	Sft	
	V.no:171 (duplex - 3Bhk) Flooring work								1,387.00
	(2' X 4' Tiles)	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	Threads	1.00	1.00	1.00	1.00	1.00	Nos	
	V.no:171 (duplex - 3Bhk) Flooring work	Raisers							1.00
	With Edge Polishing								
5	Kitchen Platform Granite.	Platform granite	1.00	1.00	1.00	1.00	1.00	Lumsum	
		Platform Patti							1.00
		Edge Polishing with chamfering							
		Sink Cutting							
6	Main Door Granite 6" cladding with cross cutting work		1.00	1.00	1.00	1.00	1.00	Lumsum	
		Cutting and Fixing							1.00
		Edge Polishing							
7	Tiles Shifting for Duplex villa	SUBA 2040@70 %	1428.00	1.00	1.00	1.00	1428.00	Sft	
	V.no:171 (duplex - 3Bhk) Flooring work								1,428.00
		Bath rooms tiles shifting - 4-bathrooms	4.00	1.00	1.00	1.00	4.00	Nos	
									4.00
		Kitchen Dado & Utility Tiles Shifting	1.00	1.00	1.00	1.00	1.00	Nos	
									1.00
		Kitchen Platform Shifting	1.00	1.00	1.00	1.00	1.00	Nos	
									1.00
8	Staircase Granite Lifting charges	G Floor to F.Floors Shifting charges	1.00	1.00	1.00	2.00	2.00	Nos	2.00
	V.no:171 (duplex - 3Bhk) Flooring work	F.Floor to S.Floors Shifting charge	1.00	1.00	1.00	2.00	2.00	Nos	2.00

Allowance for Labour Charges

Priyanka Devi
A.S Rao Nagar, Sainakpuri.
HYDERABAD

Date: 01-11-23

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 171. Total amount = 78, 997/-. Work Done from Date:03.09.23 To Date: 24.10.23	Rs 31, 599/-.

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

Sign: _____

Allowance for Equipment

Priyanka Devi
A.S Rao Nagar , Sainakpuri
HYDERABAD

Date: -01-11-23

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 171. Total amount = 78, 997/-. Work Done from Date:03.09.23 To Date: 24.10.23	Rs 31, 599/-.

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

Sign: _____

Bill for Consumables Allowance

Priyanka Devi
A.S Rao Nagar, Sainkपुरi
HYDERABAD

Date: - 01-11-23

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 171. Total amount = 78, 997/-. Work Done from Date:03.09.23 To Date: 24.10.23	Rs 15, 799/-.

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

Sign: _____