

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

| Sl. No. – site bills register | | 1348 | | Date - site bills Register | | 01/11/23 | | | |
|-------------------------------|----------------------|---|----------|-------------------------------|------------|---|--|--|--|
| Company Name: | | Serene Court LLP | | Site: | | SOV-11 | | | |
| Name of Contractor | | Priyanka Devi | | | | | | | |
| Nature of work | | Tiles & Granite laying work - V.No: 148 & 175 | | | | | | | |
| Work done | | From Date | | To Date | | | | | |
| | | 03/7/23 | | 4/08/23 | | | | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | | | |
| 1. | tiles laying work | 02 | 80,697/- | No's | 1,61,394/- | / | | | |
| 2. | V.No: 148 & | | | | | | | | |
| 3. | 175 | | | | | | | | |
| 4. | Granite for | | | | | | | | |
| 5. | Stair case and | | | | | | | | |
| 6. | Main Door Jofit | | | | | | | | |
| 7. | and Bathroom | | | | | | | | |
| 8. | tiles laying work | | | | | | | | |
| 9. | | | | | | | | | |
| 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 <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 | | Approved by Project Manager | | Approved by Design Team | | Approved by M.D. | | | |
| Date: 01 NOV 2023 | | Date: | | Date: | | Date: | | | |
| Sign: K. PURSHOTHAM | | Sign: | | Sign: | | Sign: | | | |

1. This form should be submitted 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: | | 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 | 2.00 | 2774.00 | Sft | | |
| | V.no:148 & 175 (duplex - 3Bhk) Flooring work (2' X 4' Tiles) | Skirting 2040 Sft(14% Rft) | 285.60 | 1.00 | 1.00 | 2.00 | 571.20 | Rft | 2,774.00 | |
| | | | | | | | | | 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 | Cerimic 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 | | |
| | V.no:148 & 175 (duplex - 3Bhk) Flooring work With Edge Polishing | Raisers | | | | | | | 2.00 | |
| | | | | | | | | | | |
| 5 | Kitchen Platform Granite. | Platform granite | 1.00 | 1.00 | 1.00 | 2.00 | 2.00 | Lumsum | | |
| | | Platform Patti | | | | | | | 2.00 | |
| | | Edge Polishing with chamfering | | | | | | | | |
| | | Sink Cutting | | | | | | | | |
| 6 | Main Door Granite 6" cladding with cross cutting work | | 1.00 | 1.00 | 1.00 | 1.00 | 2.00 | Lumsum | | |
| | | Cutting and Fixing | | | | | | | 2.00 | |
| | | Edge Polishing | | | | | | | | |
| 7 | Tiles Shifting for Duplex villa | SUBA 2040@70 % | 1428.00 | 1.00 | 1.00 | 2.00 | 2856.00 | Sft | | |
| | V.no:148 & 175 (duplex - 3Bhk) Flooring work | | | | | | | | 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 | G Floor to F.Floors Shifting charges | 1.00 | 1.00 | 1.00 | 12.00 | 12.00 | Nos | 12.00 | |
| | V.no:148 & 175 (duplex - 3Bhk) Flooring work | F.Floor to S.Floors Shifting charge | 1.00 | 1.00 | 1.00 | 12.00 | 12.00 | Nos | 12.00 | |

| 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) | 2774.00 | Sft | 20.00 | 55480.00 | |
| | V.no:148 & 175 (duplex - 3Bhk) Flooring work | | | | | | |
| | (2' X 4' Tiles) | Skirting 2040 Sft(14% Rft) | 571.20 | Rft | 20.00 | 11424.00 | |
| 2 | Ceramics Tiles For Bathroom | | 1440.00 | Sft | 18.00 | 25920.00 | |
| | V.no:148 & 175 (duplex - 3Bhk) Flooring w | (180 Sft Per Toilet) | | | | | |
| 3 | Kitchen & Utility | Cerimic tiles | 140.00 | Sft | 15.00 | 2100.00 | |
| 4 | Staircase Granite Fixing | Threads | 2.00 | Lumsum | 20000.00 | 40000.00 | |
| | V.no:148 & 175 (duplex - 3Bhk) Flooring w | Raisers | | | | | |
| | With Edge Polishing | | | | | | |
| 5 | Kitchen Platform Granite. | Platform granite | 2.00 | Lumsum | 5500.00 | 11000.00 | |
| | | Platform Patti | | | | | |
| 6 | Main Door Granite 6" cladding with cross cutting work | | 2.00 | Lumsum | 2750.00 | 5500.00 | |
| | | Cutting and Fixing,Edge Polishing | | | | | |
| 7 | Tiles Shifting for Duplex villa | SUBA 2040@70 % | 2856.00 | Sft | 0.90 | 2570.40 | |
| | V.no:148 & 175 (duplex - 3Bhk) Flooring w | Bath rooms tiles shifting - 2-bathrooms | 8.00 | Nos | 200.00 | 1600.00 | |
| | | Kitchen Dado & Utility Tiles Shifting | 2.00 | Nos | 200.00 | 400.00 | |
| | | Kitchen Platform Shifting | 2.00 | Nos | 150.00 | 300.00 | |
| 8 | Staircase Granite Lifting charges | G Floor to F.Floor Shifting charge | 12.00 | Nos | 200.00 | 2400.00 | |
| | V.no:148 & 175 (duplex - 3Bhk) Flooring w | 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. | | | | | | | |



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 148 & 175. Total amount = 1,61,394/-. Work Done from Date:03.07.23 To Date: 04.08.23 | 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: -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 148 & 175. Total amount = 1,61,394/-. Work Done from Date:03.07.23 To Date: 04.08.23 | 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: - 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 148 & 175. Total amount = 1,61,394/-. Work Done from Date:03.07.23 To Date: 04.08.23 | Rs 32,278/-. |

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

Sign: _____