

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

Sl. No. – site bills register		1350		Date - site bills Register		01/11/23	
Company Name:		Serene Const LLP		Site:		Gov-14	
Name of Contractor		Janardhan Prasad					
Nature of work		Tiles & Granite laying work - V.No: 169 & 170					
Work done		From Date		To Date			
		5/9/23		20/10/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V.No: 169 & 170	02	80,697	Nos	1,61,394/-		
2.							
3.	tile laying work					/	
4.	& Bathroom tiles						
5.	laying work						
6.	Granite laying work						
7.	and marble floor						
8.	soffit 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 Project Manager			Approved by Design Team			Approved by M.D.	
Date: APPROVED BY			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, 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:		Janardhan Prasad							
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:169 & 170 (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
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	Threads	1.00	1.00	1.00	2.00	2.00	Nos	140.00
	V.no 169 & 170	Raisers							2.00
	With Edge Polishing								
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	Cutting and Fixing	1.00	1.00	1.00	1.00	2.00	Lumsum	
		Edge Polishing							2.00
7	Tiles Shifting for Duplex villa	SUBA 2040@70 %	1428.00	1.00	1.00	2.00	2856.00	Sft	
	V.no 169 & 170								2,856.00
		Bath rooms tiles shifting - 4-bathrooms	4.00	1.00	1.00	2.00	8.00	Nos	
		Kitchen Dado & Utility Tiles Shifting	1.00	1.00	1.00	2.00	2.00	Nos	8.00
		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	2.00
	V.no 169 & 170	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:		Janardhan Prasad					
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:169 & 170 (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 169 & 170	(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 169 & 170	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 169 & 170	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	Staricase Granite Lifting charges	G Floor to F.Floor Shifting charge	12.00	Nos	200.00	2400.00	
	V.no 169 & 170	F.Floor to S.Floor Shifting charge	12.00	Nos	225.00	2700.00	
					<b>Grand Total Amount</b>		<b>1,61,394.40</b>
Amt in Words:- One Lac Sixty One Thousand Three Hundred Ninety Four Only.							



## Allowance for Labour Charges

Janardhan Prasad  
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 <b>Villa No 181, 182.</b> <b>Total amount = 1,61,394/-.</b> Work Done from Date:10.10.23 To Date: 29.10.23	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: -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 <b>Villa No 181, 182.</b> <b>Total amount = 1,61,394/-.</b> Work Done from Date:10.10.23 To Date: 29.10.23	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: - 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 <b>Villa No 181, 182.</b> <b>Total amount = 1,61,394/-.</b> Work Done from Date:10.10.23 To Date: 29.10.23	Rs 32,278/-.

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

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