

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

Sl. No. – site bills register		1372		Date - site bills Register		24/01/24	
Company Name:		Serene Const LLP		Site:		Silver Oak Villas	
Name of Contractor		Janardhan Prasad					
Nature of work		Tiles Laying work					
Work done		From Date		To Date			
		31/01/24		20/01/24			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V.No: 199						
2.	Tiles laying	01	78,997/-	sqm	78,997/-	/	
3.	and Granite Laying						
4.	and Staircase						
5.	Step Laying work						
6.							
7.							
8.							
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:		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, etc. (work supplied by civil contractors). 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs. 5. Guideline rates are clearly given.

MEASUREMENT SHEET

Company Name:		Serene constructions LLP							
Project:		Silver Oak villas Part-III				Approved by:			
Work Description:		Tiles Laying work				Sign:			
Contractor Name:		Janardhan Prasad							
Prepared By		K.Purshotham							
Date:		24-02-2024							
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:199 (duplex - 3Bhk) Flooring work (2' X 4' Tiles)	Skirting 2040 Sft(14% Rft)	285.60	1.00	1.00	1.00	285.60	Rft	1,387.00
2	Ceramics Tiles For Bathroom	(180 Sft Per Toilet)	180.00	1.00	1.00	4.00	720.00	Sft	285.60
3	Kitchen & Utility	Cerimic tiles	70.00	1.00	1.00	1.00	70.00	Sft	720.00
4	Staircase Granite Fixing	Threads	1.00	1.00	1.00	1.00	1.00	Nos	70.00
	V.no:199 (duplex - 3Bhk) Flooring work With Edge Polishing	Raisers							1.00
5	Kitchen Platform Granite.	Platfom granite	1.00	1.00	1.00	1.00	1.00	Lumsum	
		Platform Patti							
		Edge Polishing with chamfering							1.00
		Sink Cutting							
6	Main Door Granite 6" cladding with cross cutting work	Cutting and Fixing	1.00	1.00	1.00	1.00	1.00	Lumsum	
		Edge Polishing							1.00
7	Tiles Shifting for Duplex villa	SUBA 2040@70 %	1428.00	1.00	1.00	1.00	1428.00	Sft	
	V.no:199 (duplex - 3Bhk) Flooring work	Bath rooms tiles shifting - 4-bathrooms	4.00	1.00	1.00	1.00	4.00	Nos	1,428.00
		Kitchen Dado & Utility Tiles Shifting	1.00	1.00	1.00	1.00	1.00	Nos	4.00
		Kitchen Platform Shifting	1.00	1.00	1.00	1.00	1.00	Nos	1.00
8	Staricase Granite Lifting charges	G Floor to F.Floors Shifting charges	1.00	1.00	1.00	2.00	2.00	Nos	1.00
	V.no:199 (duplex - 3Bhk) Flooring work	F.Floor to S.Floors Shifting charge	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:		24-02-2024					
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:199 (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:199 (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:199 (duplex - 3Bhk) Flooring work With Edge Polishing	Raisers					
5	Kitchen Platform Granite.	Platform granite	1.00	Lumsum	5500.00	5500.00	
		Platform Patti					
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:199 (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:199 (duplex - 3Bhk) Flooring work	F.Floor to S.Floor Shifting charge	2.00	Nos	225.00	450.00	
Amt in Words:- Seven Eight Thousand Nine Hundred Ninety Seven Only.					Grand Total Amount		78,997.20



Allowance for Labour Charges

Janardhan Prasad
A.S Rao Nagar, Sainakpuri.
HYDERABAD

Date: 24-01-24

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 199. Total amount = 78, 997/-. Work Done from Date:03.01.24 To Date: 20.01.24	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: -24-01-24

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 199. Total amount = 78, 997/-. Work Done from Date:03.01.24 To Date: 20.01.24	Rs 31, 599/-.

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

Sign: _____

Bill for Consumables Allowance

Janardhan Prasad
A.S Rao Nagar, Sainkपुरi
HYDERABAD

Date: - 24-01-24

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 199. Total amount = 78, 997/-. Work Done from Date:03.01.24 To Date: 20.01.24	Rs 15, 799/-.

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

Sign: _____