

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

Sl. No. – site bills register		1373		Date - site bills Register		24/01/24	
Company Name:		Serene Const LCP		Site:		Sov-III	
Name of Contractor		Priyanka Devi					
Nature of work		Tiled Geyser work					
Work done		From Date		To Date			
		05/01/24		23/04/24			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V.No: 136	01	77,741/-	N/A	77,741/-		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				77,741/-		
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: 14 JAN 2024		Date:		Date:			
Sign: K. PUSHPOTHAM (Sov-III)		Sign:		Sign:			

Notes: 1. This form should 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 V.no 136							
Contractor Name:		Priyanka Devi							
Prepared By		K.Purshotham							
Date:		24-01-2024							
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	1,387.00
	V.no:136 Flooring work (2' X2' V.Tiles)	Skirting (14% Rft)	285.60	1.00	1.00	1.00	285.60	Rft	285.60
2	Ceramics Tiles For Bathroom	(180 Sft Per Toilet)	185.00	1.00	1.00	4.00	740.00	Sft	740.00
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	1.00
	V.no 136 With Chamfering work	Raisers							
5	Kitchen Platform Granite.	Black Granite Platform Patti Edge Polishing with chamfering Sink Cutting	1.00	1.00	1.00	2.00	2.00	Lumsum	2.00
6	Main Door Granite 6" cladding with cross cutting work	Cutting and Fixing	1.00	1.00	1.00	1.00	1.00	Lumsum	1.00
		Edge Polishing							
7	Tiles Shifting for Duplex villa	SUBA 2040@70 %	1428.00	1.00	1.00	1.00	1428.00	Sft	1,428.00
	V.no136	Bath rooms tiles shifting - 3-bathrooms Each villa	4.00	1.00	1.00	1.00	4.00	Nos	4.00
		Kitchen Dado & Utility Tiles Shifting (179 Platform)	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	Staricase Granite Shifting charges	G to F.Floors Shifting charges	1.00	1.00	1.00	1.00	1.00	Nos	1.00
	V.no 136	F.Floor to S.Floors Shifting charge	1.00	1.00	1.00	1.00	1.00	Nos	1.00

ESTIMATE SHEET

Company Name:		Serene Constructions LLP				Approved by:	
Project:		Silver Oak Villas Part-III				Sign:	
Work Description:		Tiles Laying work V.no 136					
Contractor Name:		Priyanka Devi					
Prepared By		K.Purshotham					
Date:		24-01-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Tiles Laying Work V.no:136 Flooring work (2' X2' V.Tiles)	BUA 2040 Sft (68% Sft)	1387.00	Sft	16.00	22192.00	
		Skirting (14% Rft)	285.60	Rft	16.00	4569.60	
2	Ceramics Tiles For Bathroom	(180 Sft Per Toilet)	740.00	Sft	18.00	13320.00	
3	Kitchen & Utility	Cerimic tiles	70.00	Sft	15.00	1050.00	
4	Staircase Granite Fixing V.no 136 With Chamfering work	Threads Raisers	1.00	Lumsum	20000.00	20000.00	
5	Kitchen Platform Granite.	Black Granite Platform Patti Edge Polishing with chamfering Sink Cutting	2.00	Lumsum	5500.00	11000.00	
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 V.no 136	SUBA 2040@70 %	1428.00	Sft	0.90	1285.20	
		Bath rooms tiles shifting - 3-bathrooms Each villa	4.00	Nos	200.00	800.00	
		Kitchen Dado & Utility Tiles Shifting (179 Platform)	1.00	Nos	200.00	200.00	
		Kitchen Platform Shifting	1.00	Nos	150.00	150.00	
8	Staricase Granite Shifting charges V.no 136	G to F.Floors Shifting charges F.Floor to S.Floors Shifting charge	1.00 1.00	Nos Nos	200.00 225.00	200.00 225.00	
Grand Total Amount						77,741.80	
Amt in Words:- Seventy Seven Thousand Seven Hundred Forty Two Only.							



 APPROVED BY
 24 JAN 2024
 K. PURSHOTHAM
 Project Manager (Silver Oak Villas Part-III)

Allowance for Labour Charges

Priyanka Devi
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 :136. Total amount = 77,741/-. Work Done from Date:05.01.24 To Date: 23.04.24	Rs 31, 097/-.

Amount in words: Rs. Thirty One Thousand and Ninety Seven Only/-

Sign: _____

Allowance for Equipment

Priyanka Devi
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 Equipmentt

S No.	Description	Amount
1.	Brief description of work done: Towards : Completed work: Floor Tiles & Bathroom Tiles Laying Work Completed in Villa No :136. Total amount = 77,741/-. Work Done from Date:05.01.24 To Date: 23.04.24	Rs 31, 097/-.

Amount in words: Rs. Thirty One Thousand and Ninety Seven Only/-

Sign: _____

Bill for Consumables Allowance

Priyanka Devi
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 :136. Total amount = 77,741/-. Work Done from Date:05.01.24 To Date: 23.04.24	Rs 15, 548/-.

Amount in words: Rs. Fifteen Thousand and Five Hundred Forty Eight Only/-

Sign: _____