

**Allowance for Consumables**  
B.Pochaiah,  
H.No-8-6-369/3/3,Bhavani Nagar  
Hasmathpet,Old Bowenpally,  
Secunderabad.

Date: 02-06-2020.

**In favor of :** Aedis Developers  
**Project / Site:** Morning Glory Apartments  
**Location:** Murharpally.

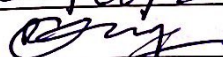
**Type of Work:** Core cutting.  
**Towards:** Allowance for Consumables.

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards G block core cutting work. Total Amount = 12,200/- . Work done from date 12-05-2020 to 13-05-2020	Rs 2,440/-

Amount in words: Two thousand Four hundred and forty only.

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

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

Sl. No. – site bills register		02		Date - site bills Register		02/06/2020.	
Company Name:		Aedis Developments LLP		Site:		MGA.	
Name of Contractor		B. Pochaiah.					
Nature of work		Core cutting.					
Work done		From Date			To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	103, 104, 203 & 204						
2.							
3.	5" dia hole for slab	16	275/-	NO'S	4,400/-		
4.	4" dia hole for slab	09	250/-	NO'S	2,250/-		
5.	5" dia for 6" brick	08	250/-	NO'S	2,000/-		
6.	3" dia hole for slab	10	225/-	NO'S	2,250/-		
7.	4" dia hole for 9" beam	04	325/-	NO'S	1300/-		
8.							
9.							
10.							
11.	Total:				12,200/-		
Bill required		<input checked="" type="checkbox"/> YES <input 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 : for flat no: 103, 104, 203 & 204.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 02/06/2020		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, 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.

## Bill for Equipment Allowance

B.Pochaiah,  
H.No-8-6-369/3/3,Bhavani Nagar  
Hasmathpet,Old Bowenpally,  
Secunderabad.

Date: 02-06-2020

**In favor of :** Aedis Developers llp  
**Project / Site:** Morning Glory Apartmnet  
**Location:** Murharpally.

**Type of Work:** Core cutting  
**Towards:** Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards G block core cutting work. Total Amount = 12,200/- . Work done from date 12-05-2020 to 13-02-2020	Rs.4,800/-

Amount in words:Four thousand Eight hundred and Eighty rupees only.

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

<b>ESTIMATE SHEET</b>							
<b>Company Name:</b>		<b>Aedis Developers</b>			<b>Approved by:</b>		
<b>Project:</b>		<b>MGA</b>			<b>Sign:</b>		
<b>Work Description:</b>		<b>103, 104, 203,&amp;204 Core Cutting work</b>					
<b>Prepared By</b>		<b>Nikhil</b>					
<b>Contractor Name</b>		<b>B.Pochaiah</b>					
<b>Date:</b>		<b>02-06-2020</b>					
<b>S No.</b>	<b>Item Head</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Units</b>	<b>Rate</b>	<b>Amount</b>	<b>Item Head Total</b>
	<b>G Block</b>	<b>Core cutting</b>					
<b>1</b>	<b>Total 5" dia hole for 4" slab</b>		<b>016.00</b>	<b>Nos</b>	<b>275.00</b>	<b>4,400.00</b>	
<b>2</b>	<b>Total 4" dia hole for slab</b>		<b>009.00</b>	<b>Nos</b>	<b>250.00</b>	<b>2,250.00</b>	
<b>3</b>	<b>Total 5" dia hole for 6" brick</b>		<b>008.00</b>	<b>Nos</b>	<b>250.00</b>	<b>2,000.00</b>	
<b>4</b>	<b>3" dia hole for slab</b>		<b>10.00</b>	<b>Nos</b>	<b>225.00</b>	<b>2,250.00</b>	
<b>5</b>	<b>4" dia hole for 9" beam</b>		<b>4.00</b>	<b>Nos</b>	<b>650.00</b>	<b>1,300.00</b>	
	<b>Grand total:-</b>					<b>12,200.00</b>	<b>12,200.00</b>
<b>Amount Inwords:-Twelve thousand two hundred rupees only.</b>							

Bill for Labour Charges

B.Pochaiah,  
H.No-8-6-369/3/3,Bhavani Nagar  
Hasmathpet,Old Bowenpally,  
Secunderabad.

Date: 0-06-2020

**In favor of :** Aedis Developers  
**Project / Site:** Morning Glory Apartments  
**Location:** Murharpally.

**Type of Work:** Core cutting.  
**Towards:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards 103,104 & 203,204 flats core cutting work. Total Amount = 12,200/- . Work done from date 12-05-2020 to 13-05-2020	Rs.4,880/-

Amount in words: Four thousand Eight hundred and Eighty rupees only.

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

