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**

Morning Glory Apartments **Project / Site:**

Location: Murharpally.

Type of Work: Towards: Core cutting.

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards G block core	
	cutting work.	Rs 2,440/-
	Total Amount = $12,200/-$.	
	Work done from date 12-05-2020 to13-05-2020	

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

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

Sl. No. – site bills register	1 9				Date - site bills Register			02/06/2020.		
Company Name:	Developer	sup	Site:			02/06/2020. MGA.				
Name of Contractor	haiah.									
Nature of work	State of the last	Cutting	7.					114		
Work done	From Da					To Date	Date			
Sl. Villa/Flat/block no.	o. Qty.		Rate		Units	Amo	unt	Contractors bill no		
1. 103,104, 203 9 9	4									
3. 5" dia hole for st	ab 1	6	27.	51-	40'1	4;	+00/			
4. 4"dia hole for S	13.7	39	21	701	2011	20	2501-			
5. 5" dia for 6" ba		8	21	01	2'oh		0001	(h)		
6. 3 dia hole for s	lab 1	0	2	25/-	ניטא	2	250/-			
7. 4" dia hole for 9"	beam (14	38	25/-	NOU	-	300/			
8.		Carlo de	4	forming prist		\$ 100				
9.				at the	**					
10.	- 1	1	7. 1	1	. 133					
	Total:	- NO	TNO GST		bill required		2,200			
Bill required	YES					☐ YES ☑NO.				
Measurement & estimate sheet:	☑ Requi			surement & nate sheet:		☑Enclosed ☐ Not enclosed				
PO/WO no.			PO/WO date:				74-82			
Remarks: For of	lat no	: 103,	101	1,20	480	204.				
				1,500						
		Account to						Special Street, St.		
	N. Other			TOTAL S		Note that				
	The state of the s	T.		- 1,		1				
Approved by Project M	+ **	Approved by Design Team				Approved by M.D.				
Date: 02 06/	Date:	Date:				Date:				
Sign: Dry		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 Apartmet

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.	Rs.4,800/-
	Total Amount = $12,200/-$.	
	Work done from date 12-05-2020 to 13-02-2020	

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

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Sign:	
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ESTIMATE	SHEET						
Company I	Name:	Aedis Developers			Approved by	:	
Project:		MGA			Sign:		
Work Desc	ription:	103, 104, 203,&204	g work				
Prepared E	Ву	Nikhil					
Contractor	Name	B.Pochaiah					
Date:		02-06-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	G Block	Core cutting					
1	Total 5" dia hole for 4" slab		016.00	Nos	275.00	4,400.00	
2	Total 4" dia hole for slab		009.00	Nos	250.00	2,250.00	
3 Total 5" dia hole for 6" brick			008.00	Nos	250.00	2,000.00	
4	3" dia hole for slab		10.00	Nos	225.00	2,250.00	
5	4"dia hole for 9" beam		4.00	Nos	650.00	1,300.00	
	Grand total:-					12,200.00	12,200.00
	Amount Inwords:-Twelve tho	usand two hundre	d rupees only	y .			

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**

Morning Glory Apartments **Project / Site:**

Location: Murharpally.

Type of Work: Core cutting. Labour Charges Towards:

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

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

MEASURI	EMENT SHEET #1								
Company		Aedis Developers					Approved by:		
Project:		MGA					Sign:		
Work Des	cription:	103, 104, 203,&204 Core Cutting work							
Prepared		Nikhil							
Contracto		B.Pochaiah							
Date:		02-06-2020							
			Α	В	С	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	G Block	Core cutting							
	Fourth floor	103, 104, 203,&204 Core Cutting work							
1	103	5" dia hole for 4" slab	1.00	1.00	1.00	4.00	4.00	Nos	
		4" dia hole for 4" slab	1.00	1.00	1.00	2.00	2.00	Nos	
		4" dia hole for 9" beam	1.00	1.00	1.00	2.00	2.00	Nos	
		3" dia hole for 4"slab	1.00	1.00	1.00	2.00	2.00	Nos	
		5" dia hole for 6" brick	1.00	1.00	1.00	2.00	2.00	Nos	
2	104	5" dia hole for 4" slab	1.00	1.00	1.00	4.00	4.00	Nos	
		4" dia hole for 4"slab	1.00	1.00	1.00	2.00	2.00	Nos	
		5" dia hole for 6" brick	1.00	1.00	1.00	2.00	2.00	Nos	
		3" dia hole for slab	1.00	1.00	1.00	2.00	2.00	Nos	
		4" dia hole for 9" beam	1.00	1.00	1.00	2.00	2.00	Nos	
3	203	5" dia hole for 4"slab	1.00	1.00	1.00	4.00	4.00	Nos	
		4" dia hole for 4" slab	1.00	1.00	1.00	2.00	2.00	Nos	
		5" dia hole for 6" brick	1.00	1.00	1.00	2.00	2.00	Nos	
		3" dia hole for 4"slab	1.00	1.00	1.00	4.00	3.00	Nos	
4	204	5" dia hole for 4" slab	1.00	1.00	1.00	4.00	4.00	Nos	
		4" dia hole for 4" slab	1.00	1.00	1.00	3.00	3.00	Nos	
		5" dia hole for 6" brick	1.00	1.00	1.00	2.00	2.00	Nos	
		3" dia hole for 4" slab	1.00	1.00	1.00	2.00	3.00	Nos	
		Total 5" dia hole for slab	16.00						
		Total 4" dia hole for slab	9.00						
		Total 5" dia hole for 6" brick	8.00						
		Total 3" dia hole for slab	10.00						
		Total 4" dia hole for 9" beam	4.00						