

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

| Sl. No. – site bills register |                          | 09.  |      | Date - site bills Register    |                  | 4/11/2020.   |  |
|-------------------------------|--------------------------|--|------|-------------------------------|------------------|--|--|
| Company Name:                 |                          | Aedis Developers LLP   |      | Site:                         |                  | MGA.   |  |
| Name of Contractor            |                          | B. Pochaiiah.  |      |                               |                  |  |  |
| Nature of work                |                          | Core Cutting   |      |                               |                  |  |  |
| Work done                     |                          | From Date  |      | 12-11-2020                    |                  | To Date  |  |
|                               |                          |  |      |                               |                  | 30-11-2020.  |  |
| Sl. No.                       | Villa/Flat/block no.     | Qty.   | Rate | Units                         | Amount           | Contractors bill no  |  |
| 1.                            | 5" dia hole for 4" slab  | 32   | 275  | NO'S                          | 8800             |  |  |
| 2.                            | 4" dia hole for slab     | 18   | 250  | NO'S                          | 4500             |  |  |
| 3.                            | 5" dia hole for 6" brick | 16   | 250  | NO'S                          | 4000             |  |  |
| 4.                            | 3" dia hole for slab     | 20   | 225  | NO'S                          | 4500             |  |  |
| 5.                            | 4" dia hole for 9" beam  | 08   | 325  | NO'S                          | 2600             |  |  |
| 6.                            |                          |  |      |                               |                  |  |  |
| 7.                            |                          |  |      |                               |                  |  |  |
| 8.                            |                          |  |      |                               |                  |  |  |
| 9.                            |                          |  |      |                               |                  |  |  |
| 10.                           |                          |  |      |                               |                  |  |  |
| 11.                           | Total:                   |  |      |                               | 24,400           |  |  |
| Bill required                 |                          | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.               |      | GST bill required             |                  | <input type="checkbox"/> YES <input 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: 4/11/2020.              |                          | Date:  |      |                               | Date:            |  |  |
| Sign: <i>Maulay</i>           |                          | 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 Labour Charges

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

Date: 04-11-2020

**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.<br>Total Amount = 12,200/- .<br>Work done from date 12-11-2020 to 30-10-2020 | Rs.9,760/- |

Amount in words: Nine thousand Seven hundred and sixty rupees only.

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

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

Date: 04-11-2020.

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

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

| S No. | Description  | Amount     |
|-------|--|------------|
| 1.    | Brief description of work done: Towards G block core cutting work.<br>Total Amount = 24,400/- .<br>Work done from date 12-09-2020 to30-10-2020 | Rs 4,880/- |

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

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

## Bill for Equipment Allowance

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

Date: 04-11-2020

**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.<br>Total Amount = 12,200/- .<br>Work done from date 12-11-2020 to 30-11-2020 | Rs.9,760/- |

Amount in words: Nine thousand Seven hundred and Sixty rupees only.

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

**MEASUREMENT SHEET # 1**

| Company Name:                  |           | Aedis Developers                                     |                          |            | Approved by: |           |                       |            |                               |
|--------------------------------|-----------|--|--------------------------|------------|--------------|-----------|-----------------------|------------|-------------------------------|
| Project:                       |           | MGA  |                          |            | Sign:        |           | <i>[Signature]</i>    |            |                               |
| Work Description:              |           | 101, 102, 105,106 &201,202,205,206 Core Cutting work |                          |            |              |           |                       |            |                               |
| Prepared By                    |           | Nikhil   |                          |            |              |           |                       |            |                               |
| Contractor Name                |           | B.Pochatah   |                          |            |              |           |                       |            |                               |
| Date:                          |           | 04-11-2020   |                          |            |              |           |                       |            |                               |
| S No.                          | Item Head | Item Description                                     | A<br>Length              | B<br>Width | C<br>Height  | D<br>Nos. | E=AxBxCxD<br>Quantity | F<br>Units | G=Sum of E<br>Item Head Total |
| 1                              | 101 &102  | Cutting work   | 5" dia hole for 4" slab  | 1.00       | 1.00         | 1.00      | 8.00                  | 8.00       | Nos                           |
|                                |           |  | 4" dia hole for 4" slab  | 1.00       | 1.00         | 1.00      | 4.00                  | 4.00       | Nos                           |
|                                |           |  | 4" dia hole for 9" beam  | 1.00       | 1.00         | 1.00      | 4.00                  | 4.00       | Nos                           |
|                                |           |  | 3" dia hole for 4"slab   | 1.00       | 1.00         | 1.00      | 4.00                  | 4.00       | Nos                           |
|                                |           |  | 5" dia hole for 6" brick | 1.00       | 1.00         | 1.00      | 4.00                  | 4.00       | Nos                           |
| 2                              | 105 &106  | Core cutting   | 5" dia hole for 4" slab  | 1.00       | 1.00         | 1.00      | 8.00                  | 8.00       | Nos                           |
|                                |           |  | 4" dia hole for 4"slab   | 1.00       | 1.00         | 1.00      | 4.00                  | 4.00       | Nos                           |
|                                |           |  | 5" dia hole for 6" brick | 1.00       | 1.00         | 1.00      | 4.00                  | 4.00       | Nos                           |
|                                |           |  | 3" dia hole for slab     | 1.00       | 1.00         | 1.00      | 4.00                  | 4.00       | Nos                           |
| 3                              | 201 & 202 | Core cutting   | 4" dia hole for 9" beam  | 1.00       | 1.00         | 1.00      | 4.00                  | 4.00       | Nos                           |
|                                |           |  | 5" dia hole for 4"slab   | 1.00       | 1.00         | 1.00      | 8.00                  | 8.00       | Nos                           |
|                                |           |  | 4" dia hole for 4" slab  | 1.00       | 1.00         | 1.00      | 4.00                  | 4.00       | Nos                           |
|                                |           |  | 5" dia hole for 6" brick | 1.00       | 1.00         | 1.00      | 4.00                  | 4.00       | Nos                           |
| 4                              | 205 & 206 | Core cutting   | 3" dia hole for 4"slab   | 1.00       | 1.00         | 1.00      | 8.00                  | 8.00       | Nos                           |
|                                |           |  | 5" dia hole for 4" slab  | 1.00       | 1.00         | 1.00      | 6.00                  | 6.00       | Nos                           |
|                                |           |  | 5" dia hole for 6" brick | 1.00       | 1.00         | 1.00      | 4.00                  | 4.00       | Nos                           |
|                                |           |  | 3" dia hole for 4" slab  | 1.00       | 1.00         | 1.00      | 4.00                  | 4.00       | Nos                           |
| Total 5" dia hole for slab     |           |  | 32.00                    |            |              |           |                       |            |                               |
| Total 4" dia hole for slab     |           |  | 18.00                    |            |              |           |                       |            |                               |
| Total 5" dia hole for 6" brick |           |  | 16.00                    |            |              |           |                       |            |                               |
| Total 3" dia hole for slab     |           |  | 20.00                    |            |              |           |                       |            |                               |
| Total 4" dia hole for 9" beam  |           |  | 8.00                     |            |              |           |                       |            |                               |

**ESTIMATE SHEET**

| Company Name:   |                                | Aedis Developers   |          | Approved by: |        |              |                 |
|---|--------------------------------|--|----------|--------------|--------|--------------|-----------------|
| Project:  |                                | MGA  |          | Sign:        |        | <i>Haldy</i> |                 |
| Work Description:   |                                | 101, 102, 105, 106, & 201, 202, 205, 206 Core Cutting work |          |              |        |              |                 |
| Prepared By   |                                | Nikhil   |          |              |        |              |                 |
| Contractor Name   |                                | B.Pochatah   |          |              |        |              |                 |
| Date:   |                                | 04-11-2020   |          |              |        |              |                 |
|   |                                |  |          |              |        |              |                 |
| S No.   | Item Head                      | Item Description   | Quantity | Units        | Rate   | Amount       | Item Head Total |
|   | G Block                        |  |          |              |        |              |                 |
| 1   | Total 5" dia hole for 4" slab  | Core cutting   | 032.00   | Nos          | 275.00 | 8,800.00     |                 |
| 2   | Total 4" dia hole for slab     |  | 018.00   | Nos          | 250.00 | 4,500.00     |                 |
| 3   | Total 5" dia hole for 6" brick |  | 016.00   | Nos          | 250.00 | 4,000.00     |                 |
| 4   | 3" dia hole for slab           |  | 20.00    | Nos          | 225.00 | 4,500.00     |                 |
| 5   | 4" dia hole for 9" beam        |  | 8.00     | Nos          | 325.00 | 2,600.00     |                 |
|   | Grand total:-                  |  |          |              |        | 24,400.00    | 24,400.00       |
| Amount Inwords:- Twenty four thousand four hundred rupees only. |                                |  |          |              |        |              |                 |

*Haldy*