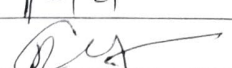


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		11		Date - site bills Register		9/02/21	
Company Name:		Aedis Developers LLP		Site:		MCA	
Name of Contractor		B. Pochaiab					
Nature of work		Core cutting					
Work done		From Date		06/07/20		To Date	
						28/09/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	5" dia hole for 4" slab	32	275	NO'S	8,800		
2.	4" dia hole for slab	21	250	NO'S	5250		
3.	5" dia hole for 6" brick	16	250	NO'S	4000		
4.	3" dia hole for slab	16	225	NO'S	3600		
5.	4" dia hole for 9" beam	08	325	NO'S	2600		
6.							
7.							
8.							
9.							
10.							
11.	Total:				24,250/-		
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: 09/2/21		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 Labour Charges

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

Date: 09-02-2021

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 = 24,250/- . Work done from date 06-07-2020 to 28-09-2020	Rs 9,700/-

Amount in words: Nine thousand Seven hundred rupees only.

Sign: _____

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

Date: 09-02-2021.

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. Total Amount = 24,250/- . Work done from date 06-07-2020 to 28-09-2020	Rs 4,850/-

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

Sign: _____

Bill for Equipment Allowance

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

Date: 09-02-2021

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 = 24,250/- . Work done from date 06-07-2020 to 28-09-2020	Rs9,700/-

Amount in words:Nine thousand Seven hundred rupees only.

Sign: _____

MEASUREMENT SHEET # 1

Company Name:		Aedis Developers			Approved by:				
Project:		MGA			Sign:				
Work Description:		301,302,303,304,305,306,403,404,203,204 Core Cutting work							
Prepared By		Nikhil							
Contractor Name		B.Pochalah							
Date:		09-02-2021							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	301	301,302,303,304,305,306,403,404,203,204 Core Cutting work	Core cutting work						
			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	302	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
3	303	5" dia hole for 9" beam	1.00	1.00	1.00	2.00	2.00	Nos	
			4" 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
4	304	3" dia hole for 4" slab	1.00	1.00	1.00	4.00	4.00	Nos	
			5" 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	2.00	Nos
5	305	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	2.00	Nos
6	306	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	2.00	Nos

ESTIMATE SHEET

Company Name:	Aedis Developers	Approved by:					
Project:	MGA	Sign:					
Work Description:	301,302,303,304,305,306,403,404,203,204 Core Cutting work						
Prepared By	Nikhil						
Contractor Name	B.Pochatah						
Date:	09-02-2021						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	core cutting work	Core cutting					
1	Total 5" dia hole for 4" slab		032.00	Nos	275.00	8,800.00	
2	Total 4" dia hole for slab		021.00	Nos	250.00	5,250.00	
3	Total 5" dia hole for 6" brick		016.00	Nos	250.00	4,000.00	
4	3" dia hole for slab		16.00	Nos	225.00	3,600.00	
5	4" dia hole for 9" beam		8.00	Nos	325.00	2,600.00	
	Grand total:-					24,250.00	24,250.00
Amount Inwords:- Twenty Four thousand two hundred Fifty rupees only.							