Sl. N regis	lo. – site bills ter		14			Date Regis	- site bi	lls	22/0	3/21
	pany Name:	Ard	lis De	Velope	rs Llp	Site:			MG	A
Nam	e of Contractor			ocha	1					. ,
Natu	re of work			cut						
Wor	k done		m Dat			1021	21 To	Date	15/	03/21
Sl. No.	Villa/Flat/block no).	Qty.		Rate		Units	Amou	int	Contractors bill no
1.	5"slab hole for 4	'slab	24	+	279	5	NOS	66	00	
2.	4" dia hole for			5	250)	No's	40		
3.	5" dia bde for 6"			2	250)	Nos	30	000	
4.	3° dia hole for	slab	15	2	220	5	No's	27	00	
5.	4" dia hole for 9	been	L	1	325		No's	13	00	
6.)	
7.									/	
8.										
9.										
10.								/		
11.	Т	otal:							6001-	
Bill	required	V	ES _	NO.		GST	bill requi	ired	□ YES	NO.
	surement & nate sheet:		equir lot rec			······································	surement nate sheet		Enclos	
PO/	WO no.			-		PO/V	VO date:			
Rem	arks :									
		Tex-								
A	under Droiget M			Annr	oved b	v Desi	ign Team	An	proved by	MD
	roved by Project Ma	anage	UI	11		y Desi		Dat		141.12.
Date				Date						
Sign	: 22 031	200	21	Sign:				Sig	n:	

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

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 eivil 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: 22-03-2021

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

Type of Work:Core cuttingTowards:Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards	
	401,402,405,406 & 503,504 core cutting work.	Rs7,040/-
	Total Amount = $17,600/-$	
	Work done from date 06-02-2021 to 15-03-2021	

Amount in words Seven thousand forty rupees only.

Sign: _____

Allowance for Consumables

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

Date: 22-03-2021.

.

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 = 17,600/ Work done from date 06-02-2021 to 15-03-2021	Rs 3,520/-

Amount in words: Three thousand Five hundred and Twenty rupees only.

Sign: _____

Bill for Labour Charges

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

Date: 22-03-2021

.

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	
	401,402,405,406 & 503,504 flats core cutting work.	Rs 7,040/-
	Total Amount = $17,600/-$.	
	Work done from date 06-02-2021 to 15-03-2021	

Amount in words: Seven thousand hundred Forty rupees only.

Sign: _____

Total 4" dia hole for 9" beam	Total 3" dia hole for slab	Total 5" dia hole for 6" brick	Total 4" dia hole for slab	Total 5" dia hole for slab	
4.00	12.00	12.00	16.00	24.00	

Company Name:	Vame:	Aedis Developers			Approved by:		
Project:		MGA			Sign:		
Work Description:	ription:	401,402,405,406,503,504 Core Cutting work	03.504 Core (_			
Prepared By	3y	Nikhil		C			
Contractor Name	Name	B.Pochaiah					
Date:		22-03-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	core cutting work	Core cutting					
_	Total 5" dia hole for 4" slab		24.00	Nos	275.00	6,600.00	
2	Total 4" dia hole for slab		16.00	Nos	250.00	4,000.00	
ω	Total 5" dia hole for 6" brick		12.00	Nos	250.00	3,000.00	
4	3" dia hole for slab		12.00	Nos	225.00	2,700.00	
5	4"dia hole for 9" beam		4,00	Nos	325.00	1,300.00	
	Grand total:-					17,600.00	
				-			