

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

Sl. No. – site bills register		15		Date - site bills Register		22/03/21	
Company Name:		Ardis developers LLP		Site:		MGA	
Name of Contractor		B. Pochaiab					
Nature of work		Core cutting					
Work done		From Date		06/02/21		To Date	
						15/03/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	5" dia hole for 4" slab	16	275	NO'S	4400		
2.	4" dia hole for slab	10	250	NO'S	2500		
3.	5" dia hole for 6" brick	8	250	NO'S	2000		
4.	3" dia hole for slab	8	225	NO'S	1800		
5.	4" dia hole for 9" beam	4	325	NO'S	1300		
6.							
7.							
8.							
9.							
10.							
11.	Total:					12,000/-	
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: 22/3/21		Date:			Date:		
Sign: Malay		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: 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 501,502,505,506 flats core cutting work. Total Amount = 12,000/- . Work done from date 06-02-2021 to 15-03-2021	Rs 4,800/-

Amount in words: Four thousand Eight hundred 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 501,502,505,506 core cutting work. Total Amount = 12,000/- . Work done from date 06-02-2021 to 15-03-2021	Rs 2,400/-

Amount in words: Two thousand Four hundred rupees only.

Sign: _____

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 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 501,502,505,506 core cutting work. Total Amount = 12,000/- . Work done from date 06-02-2021 to 15-03-2021	Rs4,800/-

Amount in words: Four thousand eight hundred rupees only.

Sign: _____

MEASUREMENT SHEET # 1

Company Name:	Aedis Developers	Approved by:	
Project:	MGA	Sign:	
Work Description:	501,502,505,506 Core Cutting work		
Prepared By	Nikhil		
Contractor Name	B.Pochatah		
Date:	22-03-2021		

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	501	501,502,505,506Core 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	502	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	505	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	
4	506	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	
		Total 5" die hole for slab				16.00			
		Total 4" die hole for slab				10.00			
		Total 5" dia hole for 6" brick				8.00			
		Total 3" dia hole for slab				8.00			
		Total 4" die hole for 9" beam				4.00			

ESTIMATE SHEET

Company Name:	Aedis Developers		Approved by:				
Project:	MGA		Sign:				
Work Description:	501,502,505,506 core cutting work						
Prepared By	Nikhil						
Contractor Name	B.Pochaiah						
Date:	22-03-2021						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	core cutting work	Core cutting	16.00	Nos	275.00	4,400.00	
2	Total 5" dia hole for 4" slab		10.00	Nos	250.00	2,500.00	
3	Total 4" dia hole for slab		8.00	Nos	250.00	2,000.00	
4	3" dia hole for slab		8.00	Nos	225.00	1,800.00	
5	4" dia hole for 9" beam		4.00	Nos	325.00	1,300.00	
	Grand total:-					12,000.00	
Amount in words: Twelve Thousand rupees only.							