

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

Sl. No. – site bills register		16		Date - site bills Register		22/03/21	
Company Name:		Aedis Developers LLP		Site:		MGA	
Name of Contractor		Shaik Moiz					
Nature of work		Plumbing work					
Work done		From Date		21/01/21		To Date	
						27/02/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	2BHK flat						
2.	Flat no; 301 to 306	6	3750	No's	22500		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				22,500/-		
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: Nayim		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.

MEASUREMENT SHEET # 1

Company Name:		Aides Developers		Approved by:		Madhu		
Project:		MGA		Sign:				
Work Description:		Plumbing Work In MGA						
Prepared By		Nikhil						
Contractor Name:		Shaik Moiz						
Date:		22-03-2021						
S No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F
	MGA	Stage 1 - (30 % PVD/UPVC Internal Lines Work)	Length	Width	Height	No.	Quantity	Units
1	Plumbing Work		1.00	1.00	1.00	6.00	5.00	Nos
	2BHK Flat	Flat no 301 to 306						

ESTIMATE SHEET

Company Name:	Aides Developers			Approved by	Madhu	
Project:	MGA			Sign:		
Work Description:	Plumbing Work In MGA					
Prepared By	Nikhil					
Contractor Name:	Shaik Moiz					
Date:	22-03-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
	MGA	Stage 1 - (30 % FVC/UPVC Internal Lines Work)				
1	Plumbing Work	Flat no 301 to 306	6.00	Nos	3,750.00	22,500.00
	2BHK Flat					
Amount in words: - Twenty two thousand five hundred rupees only.						

Bill for Labour Charges
Shaik Moiz,
Hasmathpet.

Date: 22-03-2021

In favor of : Aedis Developers LLP.
Project / Site: Morning Glory Apartments
Location: Murharpally.
Type of Work: Plumbing work.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Plumbing work for flat no:301 to 306 at Morning Glory Apartments Total Amount = 22,500/- . Work done from date 21-01-2021 to 27-02-2021	Rs 9,000/-

Amount in words: Nine Thousand rupees only

Sign: _____

Allowance for Consumables

Shaik Moiz,

Hasmathpet .

Date: 22-03-2021.

In favor of : Aedis Developers I.L.P.
Project / Site: Morning Glory Apartments.
Location: Murharpally.

Type of Work: Plumbing work.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Plumbing work for flat no301 to 306 at Morning Glory Apartments Total Amount = 22,500/- . Work done from date 21-01-2021 to 27-02-2021	Rs:4,500/-

Amount in words: Four thousand Five Hundred Rupees only.

Sign: _____

Bill for Equipment Allowance

Shaik Moiz,

Hasmathpet.

Date: 22-03-2021

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

Type of Work: Plumbing Work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Plumbing work for flat no:301 to 306 at Morning Glory Apartments Total Amount = 22,500/- . Work done from date 21-01-2021 to 27-02-2021	Rs.9,000/-

Amount in words: Nine Thousand rupees only.

Sign: _____