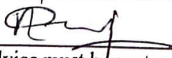



Construction division.  
Advice for giving credit to contractors/suppliers.


Sl. No. – site bills register		23		Date - site bills Register		27/04/21	
Company Name:		Aedi's Developers LLP		Site:		MGA	
Name of Contractor		Shaik Moiz					
Nature of work		Plumbing work					
Work done		From Date		To Date			
		21/03/21		27/04/21			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	2BHK flat	6	3750	NO'S	22,500		
2.	flat no: 501 to 506						
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: 27/04/21		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.

**MEASUREMENT SHEET # 1**

<b>Company Name:</b>		Aides Developers				<b>Approved by:</b>		Madhu 	
<b>Project:</b>		MGA				<b>Sign:</b>			
<b>Work Description:</b>		Plumbing Work In MGA							
<b>Prepared By</b>		Nikhil							
<b>Contractor Name:</b>		Shaik Moiz							
<b>Date:</b>		27-04-2021							
<b>S No.</b>	<b>Item Head</b>	<b>Item Description</b>	<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E=AxBxCxD</b>	<b>F</b>	
	MGA	Stage 1 - (30 % PVC/UPVC Internal Lines Work)							
1	Plumbing Work	Flat no 501 to 506	1.00	1.00	1.00	6.00	6.00	Nos	
	2BHK Flat								

**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:	27-04-2021						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	MGA	Stage 1 - (30 % PVC/UPVC Internal Lines Work)					
	Plumbing Work						
1	2BHK Flat	Flat no 501 to 506	6.00	Nos	3,750.00	22,500.00	
	Amount in words:-Twenty two thousand five hundred rupees only.						

## Bill for Equipment Allowance

Shaik Moiz,

Hasmathpet.

Date: 27-04-2021

**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:501 to 506 at Morning Glory Apartments  Total Amount = 22,500/- . Work done from date 21-03-2021 to 27-04-2021	Rs.9,000/-

Amount in words: Nine Thousand rupees only.

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

Bill for Labour Charges  
Shaik Moiz,  
Hasmathpet.

Date: 27-04-2021

**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:501 to 506 at Morning Glory Apartments Total Amount = 22,500/- . Work done from date 21-03-2021 to 27-04-2021	Rs 9,000/-

Amount in words: Nine Thousand rupees only

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

**Allowance for Consumables**  
Shaik Moiz,

Hasmathpet .

Date: 27-04-2021.

**In favor of :**           **Aedis Developers LLP.**  
**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 no 501 to 506 at Morning Glory Apartments Total Amount = 22,500/- . Work done from date 21-03-2021 to 27-04-2021	Rs:4,500/-

Amount in words: Four thousand Five Hundred Rupees only.

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