

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

Sl. No. – site bills register		45		Date - site bills Register		12/07/2024	
Company Name:		Aedis Developers. Up.		Site:		MGA	
Name of Contractor		Vasanthi Construction & Developers.					
Nature of work		Centering and Rod bending.					
Work done		From Date		To Date			
		01-08-2020		5-10-2020			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Column - 4						
2.	Flat no (301 to 306)	2113.00	43.40	sft.	91704.20		
3.	Centering and Rod						
4.	Bending.						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				91704.20		
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: 12/7/24		Date:		Date:			
Sign: <i>M. S. S.</i>		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 Equipment Allowance

Vasanthi Constructions & Developers
Plot no 2-3-73-124/110, VR Colony,
Chinna cherlapally ,Hyderabad -501301

Date: 12.07.21

In favor of: Aedis Develpers
Project / Site: MGA
Location: Turkapally

Type of Work: Centering and Rod Bending Work ~~E-Block~~.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards MGA Column 4 centering and rod bending work done. Total Amount = 91704/- Work done from date 1.8.20 to 5.10.2020	Rs.73363/-

Amount in words: Seventy three thousand three hundred and sixty three rupees only.

s

Sign: _____

Bill for Labour Charges

Vasanthi Constructions & Developers
Plot no 2-3-73-124/110, VR Colony,
Chinna cherlapally ,Hyderabad -501301

Date: 12.7.2021

In favor of: Aedis Developers
Project / Site: MGA
Location: Turkapally

Type of Work: Centering and Rod Bending Work E-Block.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards MGA Column 4 centering and rod bending work done. Total Amount = 91704/- Work done from date 1.8.20 to 5.10.2020	Rs.18341/-

Amount in words: Eighteen thousand three hundred and forty one rupees only.

Sign: _____

ESTIMATE SHEET

Company Name:	Aedis developers llp				Approved by:	Madhu. T	
Project:	MGA				Sign:		
Work Description:	Flat nos: 301 to 306 column centring & rod bending bill.						
Prepared By	Nikhil						
Contractor Name	Vasanthi Constructions						
Date:	12-07-2021						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Column 4	Flat nos: 301 to 306 column cent	2,113.00	sft	43.40	91,704.20	
	Lifting charges	24% to be added					
	Total					91,704.20	
	Amount Inwards:-	Ninety one thousand seven hundred and four rupees					