

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

Sl. No. – site bills register		46		Date - site bills Register		12/07/2021	
Company Name:		Aedis Developers up		Site:		MGA	
Name of Contractor		Vasanthi Construction & Developers.					
Nature of work		Centring and Rod bending					
Work done		From Date		To Date			
		30-08-2020		5-10-2020.			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Column - 5						
2.	Flat no: 401 to 406	2113.00	46.80	Sft	97620.60		
3.	Column Centring						
4.	and Rod bending						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				97,620.60		
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: 12/7/21		Date:		Date:			
Sign: <i>Maly</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 A Block.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards MGA Column 5 centering and rod bending work done. Total Amount = 97620/- Work done from date 30.8.20 to 5.10.2020	Rs.78096/-

Amount in words: Seventy eight thousand and ninety six 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 Develpers
Project / Site: MGA
Location: Turkapally

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

S No.	Description	Amount
1.	Brief description of work done: Towards MGA Column 5 centering and rod bending work done. Total Amount = 97620/- Work done from date 30.8.20 to 5.10.2020	Rs.19524/-

Amount in words:Nineteen thousand five hundred and twenty four rupees only.

Sign: _____

ESTIMATE SHEET

Company Name:	Aedis developers llp	Approved by:	Madhu.T					
Project:	MGA	Sign:						
Work Description:	Flat nos: 401 to 406 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 5	Flat nos: 401 to 406 column centring	2,113.00	sft	46.20	97,620.60		
	Lifting charges	32% to be added						
	Total					97,620.60		
	Amount Inwords:-	Ninety Seven thousand six hundred and twenty rupees						