

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

Sl. No. – site bills register		49	Date - site bills Register		12/7/2021		
Company Name:		Aadis Developers LLP		Site: MGA			
Name of Contractor		Vasanthi Constructions & Developers.					
Nature of work		Centering and Rod Bending work.					
Work done		From Date	30-03-2021	To Date	5-07-2021		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Terrace floor RCC work.						
2.	Staircase Head Room	630.00	51.75	sft	32,602.50		
3.	slab + Lift Slab.						
4.	Staircase Head Room	310.00	51.75	sft	16,042.50		
5.	slab + Lift beams.						
6.	Duct slab	300.00	51.75	sft	15,525.00		
7.	Duct Beams.	112.00	51.75	sft	5,796.00		
8.	OHT slab	491.30	51.75	sft	25,424.78		
9.	OHT Beam.	160.00	51.75	sft	8,280.00		
10.	OHT Walls.	1394.69	51.75	sft	72,175.21		
11.	Total:				1,75,845.98		
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input 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: Muly		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 terrace floor slab centering and rod bending work done. Total Amount = 175845/- Work done from date 30.3.21 to 5.07.2021	Rs. 140676/-

Amount in words: One lakh forty thousand six hundred and seventy six rupees only.

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 terrace floor slab centering and rod bending work done. Total Amount = 175845/- Work done from date 30.3.21 to 5.07.2021	Rs. 35169/-

Amount in words: Thirty five thousand one hundred and sixty nine rupees only.

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



**ESTIMATE SHEET**

<b>Company Name:</b>		Acdis developers llp			<b>Approved by:</b>		Madhu.T	
<b>Project:</b>		MGA			<b>Sign:</b>			
<b>Work Description:</b>		Terrace Floor RCC Work						
<b>Prepared By</b>		Nikhil						
<b>Contractor Name</b>		Vasanthi Constructions						
<b>Date:</b>		12.07.2021						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item head total	
1	Slab	Staircase Head Room slab+Lift slab	630.00	sft	51.75	32,602.50		
2	Beams	Staircase Head Room slab+Lift beams	310.00	sft	51.75	16,042.50		
3	Slab	Duct Slab	300.00	sft	51.75	15,525.00		
4	Beams	Duct Beams	112.00	sft	51.75	5,796.00		
5	Slab	OHT Slab	491.30	sft	51.75	25,424.78		
6	Beams	OHT Beams	160.00	sft	51.75	8,280.00		
7	Rcc walls	OHT walls	1394.69	sft	51.75	72,175.21		
<b>Grand Total:-</b>		<b>Lifting charges</b>			<b>45% to be added</b>		<b>1,75,845.98</b>	
<b>Amount Inwards:-</b>		<b>One lakh seventy five thousand eight hundred and forty five rupees only.</b>						