

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

| Sl. No. – site bills register | | 51 | Date - site bills Register | | 13/04/2021 | |
|-------------------------------|----------------------|--|----------------------------|-------------------------------|------------|--|
| Company Name: | | Aedis Developments Ltd. | | Site: MGA | | |
| Name of Contractor | | Mahender Kumar Gujjar | | | | |
| Nature of work | | Tiles Work. | | | | |
| Work done | | From Date | 1.12.2020 | To Date | 10.7.2020 | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no |
| 1. | Corridor Tiles work | | | | | |
| 2. | 1st floor | | | | | |
| 3. | vitified Tiles. | 500.00 | 14.30 | Sft | 7150.00 | |
| 4. | Skirting | 200.00 | 14.30 | Rft | 2860.00 | |
| 5. | 2nd floor | | | | | |
| 6. | vitified Tiles. | 500.00 | 14.30 | Sft | 7150.00 | |
| 7. | Skirting | 200.00 | 14.30 | Rft | 2860.00 | |
| 8. | 3rd floor | | | | | |
| 9. | vitified Tiles | 500.00 | 14.30 | Sft | 7150.00 | |
| 10. | Skirting | 200.00 | 14.30 | Rft | 2860.00 | |
| 11. | Total: | | | | 30030.00 | |
| 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: | | Date: | | Date: | | |
| Sign: <i>Mulky</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 Labour Charges

Mahender kumar Gujjar
Balaji Nagar,
Hyderabad.

Date: 12.7.2021

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

Type of Work: Tiles work
Towards: Labour Charges

| S No. | Description | Amount |
|-------|--|------------|
| 1. | Brief description of work done: Towards MGA corridor tiles work. Total Amount = 30030/- Work done from date 1.12.2020 to 10.7.2020 | Rs 12012/- |

Amount in words:- Twelve thousand and twelve rupees only.

Sign: _____

Bill for Equipment Allowance

Mahender kumar Gujjar
Balaji Nagar,
Hyderabad.

Date: 12.07.2021

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

Type of Work: Tiles work
Towards: Allowance for Equipment

| S No. | Description | Amount |
|--------------|--|---------------|
| 1. | Brief description of work done: Towards MGA corridor tiles work. Total Amount = 30030/- Work done from date 1.12.2020 to 10.7.2020 | Rs 12012 /- |

Amount in words:- Twelve thousand and twelve rupees only.

Sign: _____

Allowance for Consumables

Mahender kumar Gujjar
Balaji Nagar,
Hyderabad.

Date 12.07.2021

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

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

| S No. | Description | Amount |
|-------|--|-------------|
| 1. | Brief description of work done: Towards MGA corridor tiles work. Total Amount = 30030/- Work done from date 1.12.2020 to 10.7.2020 | Rs. 6006 /- |

Amount in words: Six thousand and six rupees only.

Sign: _____

MEASUREMENT SHEET # 1

| Company Name: | | AEDIS | | Approved by: | | | | | |
|-------------------|-----------------------------|-----------------------|-------------|--------------|-------------|-----------|-----------------------|------------|-------------------------------|
| Project: | | MGA | | Sign: | | | | | |
| Work Description: | | Corridor tiles work | | | | | | | |
| Prepared By | | T.Madhu | | | | | | | |
| Contractor Name: | | Mahender Kumar Gujjar | | | | | | | |
| Date: | | 12.7.2021 | | | | | | | |
| S No. | Item Head | Item Description | A Length | B Width | C Height | D Nos. | E=AxBxCxD Quantity | F Units | G=Sum of E Item Head Total |
| 1 | 1st floor Corridor tiles | Vitrified tiles | 80.00 | 5.00 | 1.00 | 1.00 | 400.00 | sft | 500.00 |
| | | | 10.00 | 10.00 | 1.00 | 1.00 | 100.00 | sft | |
| | | Skirting | 200.00 | 1.00 | 1.00 | 1.00 | 200.00 | sft | |
| 2 | 2nd floor | Vitrified tiles | 80.00 | 5.00 | 1.00 | 1.00 | 400.00 | sft | 500.00 |
| | | | 10.00 | 10.00 | 1.00 | 1.00 | 100.00 | sft | |
| | | Skirting | 200.00 | 1.00 | 1.00 | 1.00 | 200.00 | sft | |
| 3 | 3rd floor | Vitrified tiles | 80.00 | 5.00 | 1.00 | 1.00 | 400.00 | sft | 500.00 |
| | | | 10.00 | 10.00 | 1.00 | 1.00 | 100.00 | sft | |
| | | Skirting | 200.00 | 1.00 | 1.00 | 1.00 | 200.00 | sft | |

