

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

Sl. No. – site bills register		52		Date - site bills Register		13/7/2021	
Company Name:		Aedis Developments		Site:		MGA.	
Name of Contractor		Mahender Kumar Gujjar					
Nature of work		Tiles Work.					
Work done		From Date		1.12.2020		To Date	
						10.07.2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Vitrified flooring	5760.00	14.30	Sft	82368.00		
2.	(101, 102, 105, 106, 201,						
3.	203, 204, 206, 301,						
4.	303, 304, 306)						
5.	Vitrified Skirting	1920.00	14.30	Rft	27456.00		
6.	(101, 102, 105, 106, 201,						
7.	203, 204, 206, 301,						
8.	303, 304, 306)						
9.	Bathroom Tiles A/R	4320.00	17.60	Sft	76032.00		
10.	Type						
11.	Total:				1,85,856.00		
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: 13/7/21		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 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 flats vitrified tiles work. Total Amount = 185856/- Work done from date 1.12.2020 to 10.7.2020	Rs 74342/-

Amount in words: Seventy four thousand three hundred and forty two 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 flats vitrified tiles work. Total Amount = 185856/- Work done from date 1.12.2020 to 10.7.2020	Rs 74342 /-

Amount in words: Seventy four thousand three hundred and forty two 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 flats vitrified tiles work. Total Amount = 185856/- Work done from date 1.12.2020 to 10.7.2020	Rs. 37172 /-

Amount in words: Thirty seven thousand one hundred and seventy two rupees only.

Sign: _____

MEASUREMENT SHEET :-

Company Name:		Aedis Developers LLP.			Approved by:		T.Madhu		
Project:		Morning Glory Apartments.			Sign:				
Work Description:		Tiles work							
Prepared By		Nikhil							
Contractor Name:		Mahender Kumar Gujjar							
Date:		12.07.2021							
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	Vitrified flooring	60% SUBA of 800 sft	480.00	1.00	1.00	12.00	5760.00	Sft	
2	Vitrified skirting	20% SUBA of 800 sft	160.00	1.00	1.00	12.00	1920.00	Rft	
3	Bathroom tiles A & B type	180 sft per toilet	180.00	1.00	1.00	24.00	4320.00	Sft	

