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

Sl. N	No. – site bills ster		52		Date	e - site bi	ills	18/7	2021
	npany Name:	1 Acc	193 Deva	OPer	Statement of the last of the l	Charles of the last of the las		MGA	
Nan	ne of Contractor	,	shender	(Gujic	4	7	
Nati	re of work	1	les Work	,	TPIO(T	رورا		7	
Wor	k done		n Date		12.2	020 To	Date	10.0	07.2020
Sl. No.	Villa/Flat/block no	D. (Qty.	Rat	e	Units	Amor	ınt 🕕 💯	Contractors bill no
1.	vilgified floor	ning	5760.0	14	.30	SFE	82	368·00	
2.	(101, 102, 105, 106,	/						7	
3.	203,204,206130	1/				-			
4.	303,304,306)			E.				a, 18	
5.	vitaified Skiafi	ng.	1920.00	114	30	Rft	274	156.00	
6.	(101,102,105,106,2	01,			a' '				
7.	203,204,206,30	01,		P			1 7 14	in 100 1	
8.	303,304,306)		11000	(n 64	1.10	. 0 1	- 1	5,40	(3) H
9. 10.	Rathroom Tiles A	9.B	4320.0	A;f	.60	sft	760	32. N	
11.	Type	otal:	+	,		-	105	856· 0	
	required		S □ NO.		GST	bill requir	_	OYES O	
	surement &		quired			urement &	2.17	Enclose	
	ate sheet:		t required			ate sheet:	- 1	□ Not enc	
PO/V	VO no.	6	•		PO/W	O date:			7
Rema	arks :	/	Y						
							6		
								H	
						" ,			
Appro	oved by Project Mar	nager	Approv	ed by	/ Desig	n Team	Appr	oved by M	ſ.D.
Date:	13 7 21		Date:				Date:		ti
Sign:	Mouley		Sign:			,	Sign:		ž.

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.	Rs 74342/-
	Total Amount = 185856/-	
	Work done from date 1.12.2020 to 10.7.2020	

Amount in words: Seventy four thousand three hundred and forty two rupees only.

Sign:	_
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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.	Rs 74342 /-
	Total Amount = 185856/-	
	Work done from date 1.12.2020 to 10.7.2020	

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: Towards:

Tiles work

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards MGA flats	
	vitrified tiles work.	Rs. 37172 /-
	Total Amount = 185856/-	
	Work done from date 1.12.2020 to 10.7.2020	

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

Sign:		100	

MEASO	MEASUREMENT SHEET :-								
Compa	Company Name:	Aedis Developers LLP.		211	10 3 3	Approved	by:	T.Madhu	
Project:		Morning Glory Appartments.	y .			Sign:	A Sallows " .		
Work D	Work Description:	Tiles work		-	10.00		a and any of the same		
Prepared By	d By	Nikhil		5	27.		3 2 2		
Contrac	Contractor Name:	Mahender Kumar Gujjar			6			3	
Date:		12.07.2021	- 20					*	
			Α	8	. J	D	E=AxBxCxD	F	G=Sum of E
S No.	item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	First Floor-101,102,105,106	First Floor-101,102,105,106,201,203,204,206,301,303,304,306.	,306.						
_	Vitrified flooring	60% SUBA of 800 sft	480.00	1.00	1.00	12.00	5760.00	Sft	
						はず 中京		į.	
2	Vitrified skirting	20% SUBA of 800 sft	160.00	1.00	1.00	12.00	1920.00	₽	
ω	Bathroom tiles A & B type	180 sft per toilet	180.00	1.00	1.00	24.00	4320.00	Sft	
							100		

ESTIMA	ESTIMATE SHEET :-						
Compar	Company Name:	Aedis Developers LLP.			Approved by:	by:	T.Madhu
Project:		Morning Glory Appartments.	•		Sign:		
Work Do	Work Description:	Tiles work					
Prepared By	d By	Nikhil					
Contrac	Contractor Name:	Mahender Kumar Gujjar					
Date:		12.07.2021			1		
					4 E		
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	First Floor-101,102,105,106,	First Floor-101,102,105,106,201,203,204,206,301,303,304,306	٠				
_	Vitrified flooring	60% SUBA of 800 sft	5760.00	Sft	14.30	82368.00	
2	Vitrified skirting	20% SUBA of 800 sft	1920.00	Rt	14.30	27456.00	
ω	Bathroom tiles A & B type	180 sft per toilet	4320.00	Sft	17.60	76032.00	88.6
					- N. W		
	Note: 10 % extra added on circuar rate 823(C).	circuar rate 823(C).					
	2					Section 18 18 18 18 18 18 18 18 18 18 18 18 18	
	Grand total:-					1,85,856.00	
	Amount in words: One lakh	Amount in words: One lakh eighty five thousand eight hundred and fifty six rupees only.	ndred and fifty six r	upees only.			part of the second