

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

Sl. No. – site bills register		57		Date - site bills Register		21/07/2021	
Company Name:		Aedis Developers LLP		Site:		MGA.	
Name of Contractor		Abdul Aziz Ansari					
Nature of work		False Ceiling work.					
Work done		From Date		21/6/21		To Date	
						11/7/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A Block flats	1512.00	39.10	sft	59119.20		
2.	Rathroom flase						
3.	Ceiling						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				59119.20		
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.		77777.		PO/WO date:		09-11-2019.	
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 12/7/21		Date:		Date:			
Sign: <i>M. Ansari</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.

ESTIMATE SHEET :

Company Name:	Aedis developers Iip			Approved by	T.Madhu			
Project:	MGA			Sign:				
Work Description:	Bathroom False cieling work							
Contractor Name:	Abdul Aziz Ansari			Req No	100381			
Prepared By	Nikhil			P.O.no	77797			
Date:	12-07-2021							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
		G block flats bathroom false ceiling						
1	Bathrooms	False ceiling	1512.00	sft	39.10	59,119.20		
		Note:-15% added on circular rate 852 (D)						
		Grand Total:					59,119.20	
		Amount in words:- Fifty nine thousand one hundred and nteen rupees only.						

Purchase Order

From Company : **Aedis Developers LLP**
5-4-187/3&4, II Floor, M G Road, Secunderabad-500003
G S T No. : 36ABPFA0002Q1ZD

Supplier Details			
Mr. Abdul Aziz Ansari Borabanda, Hyderabad. GSTIN 36AYAPA9482A2ZQ 9908194281	Doc No	77797	100381
	Doc Date	18-06-2021	
	Quote No	Nil	
	Quote Date	09-11-2019	
	SupplyType	Supply And Installation	

Kind Attn : **Mr. Abdul Aziz Ansari**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6022 - Miscellaneous - False Ceiling - NA - sft Gypsum False Ceiling - Plain	1,600.00	34.00	0.00	18.00	64,192.00
Total Order Value . . .					64,192.00

Rupees : Sixty Four Thousand One Hundred Ninety Two Only.

Terms and Conditions :-

Specification / Brand	Above rate as per guideline cir.no.552(a) dtd. 24.10.09 issued by our M.D. and accepted by contractor. Above rates are inclusive of all.
Payment Terms	60% on delivery of all materials, 20% on starting of work and bal. after completion of all works.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. Madhu Site Engineer - 9502211499
Penalty For Delay	Bills must be submitted to H.O. within 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	One year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for MGA 1st,2nd,3rd & 4th floor bathrooms ceiling purpose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurement	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For **Aedis Developers LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Mr. Abdul Aziz Ansari**

Name : _____

Name : _____

Date : ___/___/___