

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

Sl. No. – site bills register		1158		Date - site bills Register		21/07/2021	
Company Name:		Aedis Development		Site:		MGA	
Name of Contractor		V. Anand.					
Nature of work		Carpentry work.					
Work done		From Date		15-06-2021		To Date	
						30-06-2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Door shuttering work.						
2.	Maindoors & Internal						
3.	door.						
4.	1 st floor (101,102,	01	12640.00	NO's	12640.00		
5.	105, 106)						
6.	2 nd floor (201	01	8520.00	NO's	8520.00		
7.	to 206)						
8.	3 rd floor (301-306)	01	13740.00	NO's	13740.00		
9.							
10.	4 th floor (401-406)	01	4950.00	NO's	4950.00		
11.	Total:				39850.00		
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: 12/7/21		Date:		Date:			
Sign: Mully		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

V.Anand,
Cherlapally,
Secunderabad.

Date: 12-07--2021

In favor of : Aedis Developer
Project / Site: MGA
Location: Murharpally.

Type of Work: Carpentry work.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards maindoor and internal doors and hardware fixing work. Total Amount = 39,850/- . Work done from date 15-06-2021 to 30-06-2021	Rs 15,940/-

Amount in words: Fifteen thousand nine hundred and forty rupees only.

Sign: _____

Bill for Equipment Allowance

V.Anand,
Cherlapaly,
Secunderabad.

Date: 12-07-2021

In favor of : Aedis Developer
Project / Site: MGA
Location: Murharpally.

Type of Work: Crpentry work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards maindoor and internal doors and hardware fixing work. Total Amount = 39,850/- . Work done from date 15-06-2021 to 30-06-2021	Rs.15,940/-

Amount in words: Fifteen thousand nine hundred and forty rupees only.

Sign: _____

Allowance for Consumables

V.Anand,
Cherlapally,
Secunderabad.

Date: 12-07-2021.

In favor of : Aedis Developer
Project / Site: MGA
Location: Murharpally.

Type of Work: Carpentry Work.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards maindoor and internal doors and hardware fixing work. Total Amount = 39,850/- . Work done from date 15-06-2021 to 30-06-2021	Rs 7,970/-

Amount in words: Seven thousand nine hundred and seventy rupees only.

Sign: _____

MEASUREMENT SHEET

Company Name:		AEDIS			Approved			
Project:		MGA			T Madhu			
Work Description:		Door sutters work						
Name of the Contractor		V.Anand						
Prepared By		Nikhil						
Date:		12.07.2021						
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units
1st floor 101,102,105,106								
1	Maindoors	hardware and mortice lock	1.00	1.00	1.00	4.00	4.00	Nos
	Internal doors	hardware and tubular lock	6.00	1.00	1.00	4.00	24.00	Nos
		Maindoor beeding fixing	1.00	1.00	1.00	4.00	4.00	Nos
		Internal doo beeding fixing	6.00	1.00	1.00	4.00	24.00	Nos
2nd floor								
2	Maindoors 201 to 206	hardware and mortice lock	1.00	1.00	1.00	6.00	6.00	Nos
	Internal doors 201 ,206	hardware and tubular lock	6.00	1.00	1.00	2.00	12.00	Nos
		Maindoor beeding fixing	1.00	1.00	1.00	6.00	6.00	Nos
		Internal doo beeding fixing	6.00	1.00	1.00	2.00	12.00	Nos
3rd floor								
3	Maindoors 301 to 306	hardware and mortice lock	1.00	1.00	1.00	6.00	6.00	Nos
	Internal doors 301,303,304,306,	hardware and tubular lock	6.00	1.00	1.00	4.00	24.00	Nos
		Maindoor beeding fixing	1.00	1.00	1.00	6.00	6.00	Nos
		Internal doo beeding fixing	6.00	1.00	1.00	4.00	24.00	Nos
4th floor								
4	Maindoors 401 to 406	hardware and mortice lock	1.00	1.00	1.00	6.00	6.00	Nos
		Maindoor beeding fixing	1.00	1.00	1.00	6.00	6.00	Nos

ESTIMATE SHEET									
Company Name:			AEDIS			Approved			
Project:			MGA			T Madhu			
Work Description:			Door sutters work						
Name of the Contractor			V.Anand						
Prepared By			Nikhil						
Date:			12.07.2021						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item head total		
1	1st floor 101,102,105,106 Maindoors Internal doors	hardware and mortice lock	4.00	Nos	450.00	1,800.00	12,640.00		
		hardware and tubular lock	24.00	Nos	375.00	9,000.00			
		Maindoor beeding fixing	4.00	Nos	100.00	400.00			
		Internal doo beeding fixing	24.00	Nos	60.00	1,440.00			
2nd floor									
2	Maindoors 201 to 206 Internal doors 201 ,206	hardware and mortice lock	6.00	Nos	450.00	2,700.00	8,520.00		
		hardware and tubular lock	12.00	Nos	375.00	4,500.00			
		Maindoor beeding fixing	6.00	Nos	100.00	600.00			
		Internal doo beeding fixing	12.00	Nos	60.00	720.00			
3rd floor									
3	Maindoors 301 to 306 Internal doors 301 ,303 ,304 ,306,	hardware and mortice lock	6.00	Nos	450.00	2,700.00	13,740.00		
		hardware and tubular lock	24.00	Nos	375.00	9,000.00			
		Maindoor beeding fixing	6.00	Nos	100.00	600.00			
		Internal doo beeding fixing	24.00	Nos	60.00	1,440.00			
4th floor									
4	Maindoors 401 to 406	hardware and mortice lock	6.00	Nos	450.00	2,700.00	4,950.00		
		Maindoor beeding fixing	6.00	Nos	375.00	2,250.00			
Grand total:-							4,950.00		
Amount in words:- Thirty nine thousand eight hundred and fifty rupees only.							39,850.00		