

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

Sl. No. – site bills register		59		Date - site bills Register		21/07/2021	
Company Name:		Aed's Developers		Site:		MGA.	
Name of Contractor		K. Sooran Kumar					
Nature of work		Dust shifting and flooring -					
Work done		From Date		To Date			
		30-05-21		19-7-21			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	floor chipping	24000	2.00	sft	48000.00		
2.	(101 to 506)						
3.	Dust shifting						
4.	(101 to 106)	4800	2.00	sft	9600.00		
5.	(201 to 206)	4200	2.16	sft	10368.00		
6.	(301 to 306)	4800	2.32	sft	11136.00		
7.	(401 to 406)	4800	2.48	sft	11904.00		
8.	(501 to 506)	4800	2.64	sft	12672.00		
9.							
10.							
11.	Total:				103680.00		
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: 21/7/21		Date:		Date:			
Sign: Muluw		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

K Sravan kumar
Plot no 2-3-73-124/110, VR Colony,
Chinna cherlapally ,Hyderabad -501301

Date: 19.7.2021

In favor of: Acdis Dvelopers
Project / Site: MGA
Location: Turkapally

Type of Work: Dust shifting for flooring.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Dust shifting for flooring flats and corridor work done. Total Amount = 103680/- Work done from date 30.05.21 to 19.7.2021	Rs. 41472/-

Amount in words: Forty one thousand four hundred and seventy two rupees only.

Sign: _____

Bill for Equipment Allowance

K Sravan kumar
Plot no 2-3-73-124/110,VR Colony,
Chinna cherlapally ,Hyderabad -501301

Date: 19.07.21

In favor of: Aedis Develpers
Project / Site: MGA
Location: Turkapally

Type of Work: Dust shifting for flooring.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Dust shifting for flooring flats and corridor work done. Total Amount = 103680/- Work done from date 30.05.21 to 19.7.2021	Rs.41472/-

Amount in words: Forty one thousand four hundred and seventy two rupees only.

Sign: _____

Allowance for Consumables

K Sravan kumar
Plot no 2-3-73-124/110,VR Colony,
Chinna cherlapally ,Hyderabad -501301

Date 19.07.2021

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

Type of Work: Dust shifting for flooring
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Dust shifting for flooring flats and corridor work done. Total Amount = 103680/- Work done from date 30.05.21 to 19.7.2021	Rs. 20736 /-

Amount in words: Twenty thousand seven hundred and thirty six rupees only.

Sign: _____

ESTIMATE SHEETCompany Name: **AEDIS DEVELOPERS**Project: **MGA**Work Description: **Dust shifting for flooring**Prepared By: **T.Madhu**Contractor Name: **K Sravan Kumar**Date: **20-07-2021**Approved by:
Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	..101,102,103,104,105,106	Floor chipping for Vitrified tiles	4800.00	Sft	2.00	9600.00	
2	..201,202,203,204,205,206	Floor chipping for Vitrified tiles	4800.00	Sft	2.00	9600.00	
3	..301,302,303,304,305,306	Floor chipping for Vitrified tiles	4800.00	Sft	2.00	9600.00	
4	..401,402,403,404,405,406,	Floor chipping for Vitrified tiles	4800.00	Sft	2.00	9600.00	
5	..501,502,503,504,505,506	Floor chipping for Vitrified tiles	4800.00	Sft	2.00	9600.00	48000.00
1	..101,102,103,104,105,106	Dust shifting for flooring 1st floor	4800.00	Sft	2.00	9600.00	
2	..201,202,203,204,205,206	Dust shifting for flooring 2st floor	4800.00	Sft	2.16	10368.00	
3	..301,302,303,304,305,306	Dust shifting for flooring 3st floor	4800.00	Sft	2.32	11136.00	
4	..401,402,403,404,405,406,	Dust shifting for flooring 4st floor	4800.00	Sft	2.48	11904.00	
5	..501,502,503,504,505,506	Dust shifting for flooring 5st floor	4800.00	Sft	2.64	12672.00	55680.00
Grand total:-							103680.00
Amount in words:- One lakh three thousand six hundred and eighty rupees only.							