

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

Sl. No. – site bills register		63		Date - site bills Register		28/07/2021	
Company Name:		Aedis Developers		Site:		MGA	
Name of Contractor		Mahendra Kumar Gujjar					
Nature of work		Tile work.					
Work done		From Date		To Date			
		1-07-2021		10-07-2021			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Flat no: 305, 401						
2.	403, 404, 405, 406						
3.	vitified flooring	2880.00	14.30	SFT	41184.00		
4.	vitified skirting	960.00	14.30	RFT	13728.00		
5.	Bathroom Tily	2160.00	17.60	SFT	38016.00		
6.	A & B Type.						
7.							
8.							
9.							
10.							
11.	Total:				92928.00		
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: 28/7/21		Date:		Date:			
Sign: Mahy		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: 28.7.2021

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 = 92928/- Work done from date 1.7.2021 to 10.7.2021	Rs 37171/-

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

Sign: _____

Bill for Equipment Allowance

Mahender kumar Gujjar
Balaji Nagar,
Hyderabad.

Date: 28.07.2021

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 = 92928/- Work done from date 1.7.2021 to 10.7.2021	Rs 37171 /-

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

Sign: _____

Allowance for Consumables

Mahender kumar Gujjar
Balaji Nagar,
Hyderabad.

Date 28.07.2021

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 = 92928/- Work done from date 1.7.2021 to 10.7.2021	Rs. 18587 /-

Amount in words: Eighteen thousand five hundred and eighty seven 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:		28-07-2021							
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	6.00	2880.00	Sft	
2	Vitrified skirting	20% SUBA of 800 sft	160.00	1.00	1.00	6.00	960.00	Rft	
3	Bathroom tiles A & B type	180 sft per toilet	180.00	1.00	1.00	12.00	2160.00	Sft	

ESTIMATE 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:	28-07-2021						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Flat nos 305,401,403,404,405,406,						
1	Vitrified flooring	60% SUBA of 800 sft	2880.00	Sft	14.30	41184.00	
2	Vitrified skirting	20% SUBA of 800 sft	960.00	Rft	14.30	13728.00	
3	Bathroom tiles A & B type	180 sft per toilet	2160.00	Sft	17.60	38016.00	
	Note: 10 % extra added on circular rate 823(C).						
	Grand total:-						92,928.00
Amount in words: One lakh ninety two thousand nine hundred and twenty eight rupees only.							