

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

Sl. No. – site bills register		64		Date - site bills Register		28/07/2021	
Company Name:		Aedis Develop		Site:		MGA	
Name of Contractor		Shaik Moiz					
Nature of work		Plumbing work					
Work done		From Date		To Date			
		10-07-2020		25-07-2021			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Plumbing work.						
2.	2BHK (101-501)	5.00	3750	NO'S	18750.00		
3.	2BHK (102-502)	5.00	3750	NO'S	18750.00		
4.	2BHK (106-506)	5.00	3750	NO'S	18750.00		
5.	2BHK (105-505)	5.00	3750	NO'S	18750.00		
6.							
7.							
8.							
9.							
10.							
11.	Total:				75000.00		
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: <i>[Signature]</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.

Bill for Labour Charges

Shaik Moiz,

Hasmathpet.

Date: 28-07-2021

In favor of : Aedis Developers LLP.
Project / Site: Morning Glory Apartments
Location: Murharpally.

Type of Work: Plumbing work.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Externla Plumbing work for flat no:1,2,5,6 Total Amount = 75,000/- . Work done from date 10-07-2020 to 25-07-2021	Rs 30,000/-

Amount in words: Thirty Thousand rupees only

Sign: _____

Bill for Equipment Allowance

Shaik Moiz,

Hasmathpet.

Date: 28-07-2021

In favor of : Aedis Developers LLP.
Project / Site: Morning Glory Apartments.
Location: Murharpally.

Type of Work: Plumbing Work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Externla Plumbing work for flat no:1,2,5,6 Total Amount = 75,000/- . Work done from date 10-07-2020 to 25-07-2021	Rs.15,000/-

Amount in words: Fifteen Thousand rupees only.

Sign: _____

Allowance for Consumables

Shaik Moiz,

Hasmathpet .

Date: 28-07-2021

In favor of : Aedis Developers LLP.
Project / Site: Morning Glory Apartments.
Location: Murharpally.

Type of Work: Plumbing work.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Externla Plumbing work for flat no:1,2,5,6 Total Amount = 75,000/- . Work done from date 10-07-2020 to 25-07-2021	Rs30,000/-

Amount in words: Thirty thousand Rupees only.

Sign: _____

MEASUREMENT SHEET # 1

Company Name:		Aides Developers			Approved by:				
Project:		MGA			Sign:				
Work Description:		Plumbing Work In MGA							
Prepared By		T.Madhu							
Contractor Name:		Shaik Moiz							
Date:		28-07-2021							
S No.	Item Head	Item Description	Length	Width	Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
		Stage II - (30 % PVC/UPVC External Lines Work)							
		Plumbing Work In G Block 101 to 501, 102 to 502, 105 to 505 and 106 to 506							
1	2 BHK Flats	101 to 501	1.00	1.00	1.00	5.00	5.00	Nos	
2	2 BHK Flats	102 to 502	1.00	1.00	1.00	5.00	5.00	Nos	
3	2 BHK Flats	106 to 506	1.00	1.00	1.00	5.00	5.00	Nos	
4	2 BHK Flats	105 to 505	1.00	1.00	1.00	5.00	5.00	Nos	

ESTIMATE SHEET

Company Name:	Aides Developers				Approved by:		
Project:	MGA				Sign:		
Work Description:	Plumbing Work In MGA						
Prepared By	T.Madhu						
Contractor Name:	Shaik Moiz						
Date:	28-07-2021						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
		Stage II - (30 % PVC/UPVC External Lines Work)					
		Plumbing Work In A Block 101 to 501,102 to 502,105 to 505 and 106 to 506					
1	2 BHK Flats	101 to 501	5.00	Nos	3750.00	18750.00	
2	2 BHK Flats	102 to 502	5.00	Nos	3750.00	18750.00	
3	2 BHK Flats	106 to 506	5.00	Nos	3750.00	18750.00	
4	2 BHK Flats	105 to 505	5.00	Nos	3750.00	18750.00	
		Grand total:-					
		Grand total:-					
		Amount in words:-Seventy five thousand rupees					75000.00