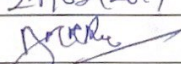


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		04		Date - site bills Register		24/07/19	
Company Name:		AEDIS Developers LLP		Site:		M.G.A.	
Name of Contractor		R. SWAPNA.					
Nature of work		Excavation of Earth up to F.F.L & Shifting of					
Work done		From Date			To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	M.G.A site earth						
2.	work in Excavation						
3.	with J.C.B.	19,152.00	2.50	cf	38,304.00		
4.							
5.	shifting of above						
6.	earth to B.R.G.V.	19,152.00	2.50	cf	37,880.00		
7.							
8.							
9.							
10.							
11.	Total:				86,184.00		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" 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: 24/07/2019		Date:			Date:		
Sign: 		Sign:			Sign:		

Excavated earth to B.R.G.V.

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 Equipment Allowance

R.Swapna,
Uppal

Date: 30-11-2020

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

Type of Work: Excavation work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards site office electrical work . Total Amount = 86,184/- . Work done from date 1-07-2019 to 11-08-2019	Rs.25,855/-

Amount in words: Twenty five thousand eight hundred fifty five rupees only.

Sign: _____

Bill for Labour Charges

R.Swapna,
Uppal

Date: 30-11-2020

In favor of : Aedis Developers .
Project / Site: Morning Glory Apartments
Location: Murharpally.
Type of Work: Excavation work.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards site footings excavation work. Total Amount = 86,184/- . Work done from date 1-07-2019 to 11-08-2019	Rs 34,474/-

Amount in words: Thirty four thousand four hundred seventy four rupees only.

Sign: _____

Allowance for Consumables

R.Swapna,
Uppal

Date: 30-11-2020.

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

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

S No.	Description	Amount
1.	Brief description of work done: Footings excavation work. Total Amount = 86,184/- . Work done from date 1-07-2019 to 11-08-2019	Rs 25,855/-

Amount in words: Twenty five thousand eight hundred and fifty Five rupees only only.

Sign: _____