

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

Sl. No. – site bills register		65		Date - site bills Register		17/08/21	
Company Name:		Aedis Developers LLP		Site:		MGA	
Name of Contractor		Mahender Kumar Cuyjar					
Nature of work		Corridor Tiles work					
Work done		From Date		4/07/21		To Date	
						15/8/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	1st floor vitrified tiles	500	15.60	Sft	7800.00		
2.	Skirting	200	15.60	Rft	3120.00		
3.	2nd floor vitrified tiles	500	15.60	Sft	7800.00		
4.	Skirting	200	15.60	Rft	3120.00		
5.	3rd floor vitrified tiles	500	15.60	Sft	7800.00		
6.	Skirting	200	15.60	Rft	3120.00		
7.	4th floor vitrified tiles	500	15.60	Sft	7800.00		
8.	Skirting	400	15.60	Rft	6240.00		
9.	5th floor vitrified tiles	500	15.60	Sft	7800.00		
10.	Skirting	200	15.60	Rft	3120.00		
11.	Total:				57,720/-		
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: 17/8/21		Date:		Date:			
Sign: <i>Mulley</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.

Allowance for Consumables

Mahender Kumar Gujjar.
Balaji Nagar,
Hyderabad.

Date 17-08-2021

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards corridor tiles work. Total Amount = 57,720/- Work done from date 04-07-2021 to 15-08-2021	Rs. 11,544 /-

Amount in words: eleven thousand five hundred and forty four rupees only.

Sign: _____

Bill for Equipment Allowance

Mahender Kumar Gujjar.
Balaji Nagar,
Hyderabad.

Date: 17-08-2021

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

Type of Work: Tiles work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards corridor tiles work. Total Amount = 57,720/- Work done from date 4-7-2021 to 15-08-2021	Rs 23,088/-

Amount in words: Twenty three thousand eight eight rupees only.

Sign: _____

Bill for Labour Charges

Mahender Kumar Gujjar.
Balaji Nagar,
Hyderabad.

Date: 17-08-2021

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

Type of Work: Tiles work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Corridor tiles work. Total Amount = 57,720/- Work done from date 04-07-2021 to 15-08-2021	Rs 23,088/-

Amount in words: Twenty three thousand Eighty eight rupees only.

Sign: _____

MEASUREMENT SHEET # 1

Company Name:		Aedis Developers LLP.									
Project:		Morning Glory Apartments									
Work Description:		Corridor tiles work									
Prepared By		Nikhil									
Contractor Name:		Mahender Kumar Gujjar									
Date:		17-08-2021									
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	Approved by: Sign:	
1	Corridor tiles	Vitrified tiles	80.00	5.00	1.00	1.00	400.00	sft			
			10.00	10.00	1.00	1.00	100.00	sft	500.00		
		Skirting	200.00	1.00	1.00	1.00	200.00	sft			
2	2nd floor	Vitrified tiles	80.00	5.00	1.00	1.00	400.00	sft			
			10.00	10.00	1.00	1.00	100.00	sft	500.00		
		Skirting	200.00	1.00	1.00	1.00	200.00	sft			
3	3rd floor	Vitrified tiles	80.00	5.00	1.00	1.00	400.00	sft			
			10.00	10.00	1.00	1.00	100.00	sft	500.00		
		Skirting	200.00	1.00	1.00	1.00	200.00	sft			
4	4th floor	Vitrified tiles	80.00	5.00	1.00	1.00	400.00	sft			
			10.00	10.00	1.00	1.00	100.00	sft	500.00		
		Skirting	200.00	1.00	1.00	1.00	200.00	sft			
5	5th floor	Vitrified tiles	80.00	5.00	1.00	1.00	400.00	sft			
			10.00	10.00	1.00	1.00	100.00	sft	500.00		

