

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

Sl. No. – site bills register		67		Date - site bills Register		25-08-2021	
Company Name:		Aedis Developers LLP		Site:		MGA	
Name of Contractor		Shaik Moiz					
Nature of work		Plumbing Work.					
Work done		From Date		To Date			
		01-08-21		24-08-21			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	still floor 3" f	30	650	NO'S	19500.00		
2.	4" branches line						
3.	flat no (101 to 506)						
4.	6" PVC line under	30	500	NO'S	15000.00		
5.	cellar						
6.	flat no (101-506)						
7.	stage IV	30	1100	NO'S	33000.00		
8.	(10% still floor)						
9.							
10.							
11.	Total:				67,500.00		
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: 25/8/21		Date:		Date:			
Sign: Nully		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.

**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:		25-08-2021							
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
For Flats 001to 401,002 to 402,003 to 403,004 to 404									
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	103 to 503	1.00	1.00	1.00	5.00	5.00	Nos	
4	2 BHK Flats	104 to 504	1.00	1.00	1.00	5.00	5.00	Nos	
5	2 BHK Flats	105 to 505	1.00	1.00	1.00	5.00	5.00	Nos	
6	2 BHK Flats	106 to 506	1.00	1.00	1.00	5.00	5.00	Nos	
6" pvc line under E block cellar									
For Flats 1,2,3,4,5,6									
Stage IV - (10 % stilt floor)									
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	103 to 503	1.00	1.00	1.00	5.00	5.00	Nos	
4	2 BHK Flats	104 to 504	1.00	1.00	1.00	5.00	5.00	Nos	
5	2 BHK Flats	105 to 505	1.00	1.00	1.00	5.00	5.00	Nos	
6	2 BHK Flats	106 to 506	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:	25-08-2021						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	<b>For Flats 001to 401,002 to 402,003 to 403,004 to 404</b>						
1	2 BHK Flats	101 to 501	5.00	Nos	650.00	3250.00	
2	2 BHK Flats	102 to 502	5.00	Nos	650.00	3250.00	
3	2 BHK Flats	103 to 503	5.00	Nos	650.00	3250.00	
4	2 BHK Flats	104 to 504	5.00	Nos	650.00	3250.00	
5	2 BHK Flats	105 to 505	5.00	Nos	650.00	3250.00	
6	2 BHK Flats	106 to 506	5.00	Nos	650.00	3250.00	
	<b>6" pvc line under cellar</b>						
1	2 BHK Flats	101 to 501	5.00	Nos	500.00	2500.00	
2	2 BHK Flats	102 to 502	5.00	Nos	500.00	2500.00	
3	2 BHK Flats	103 to 503	5.00	Nos	500.00	2500.00	
4	2 BHK Flats	104 to 504	5.00	Nos	500.00	2500.00	
5	2 BHK Flats	105 to 505	5.00	Nos	500.00	2500.00	
6	2 BHK Flats	106 to 506	5.00	Nos	500.00	2500.00	
	<b>Stage IV - (10 % stilt floor)</b>						
	<b>For Flats 1,2,3,4,5,6</b>						
1	2 BHK Flats	101 to 501	5.00	Nos	1100.00	5500.00	
2	2 BHK Flats	102 to 502	5.00	Nos	1100.00	5500.00	
3	2 BHK Flats	103 to 503	5.00	Nos	1100.00	5500.00	
4	2 BHK Flats	104 to 504	5.00	Nos	1100.00	5500.00	
5	2 BHK Flats	105 to 505	5.00	Nos	1100.00	5500.00	
6	2 BHK Flats	106 to 506	5.00	Nos	1100.00	5500.00	
	<b>Grand total:-</b>					<b>67500.00</b>	
Amount in words:- Sixty seven thousand five hundred rupees only.							

## Bill for Labour Charges

Shaik Moiz,

Hasmathpet.

Date: 25-08-2021

**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 stilt floor plumbing lines work; Total Amount = 67500/- . Work done from date 1-08-2021 to 24-8-2021	Rs 27000/-

Amount in words: Twenty seven thousand rupees only

Sign: \_\_\_\_\_

## Bill for Equipment Allowance

Shaik Moiz,

Hasmathpet.

Date: 25-08-2021

**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 stilt floor plumbing lines work; Total Amount = 67500/- . Work done from date 1-08-2021 to 24-8-2021	Rs.13500/-

Amount in words: Thirteen thousand five hundred rupees only.

Sign: \_\_\_\_\_

**Allowance for Consumables**

Shaik Moiz,

Hasmathpet .

Date: 25-08-2021

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

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

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards stilt floor plumbing lines work; Total Amount = 67500/- . Work done from date 1-08-2021 to 24-8-2021	Rs27,000/-

Amount in words: Twenty seven thousand rupees only

Sign: \_\_\_\_\_