

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

Sl. No. – site bills register		15	Date - site bills Register		17/08/21	
Company Name:		MRGV		Site: BRGV		
Name of Contractor Pappuram						
Nature of work Footpath shabad stone work.						
Work done		From Date		To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Footpath Shabad	2820	7.00	sft	19,740/-	
2.	Stone work					
3.						
4.	Shabad laying	400	25.00	sft	10,000/-	
5.	near west gate					
6.						
7.	Shabad laying	120	25.00	sft	3,000/-	
8.	infront of office					
9.						
10.						
11.	Total:				32,740/-	
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:		Date:		Date:		
Sign: <i>Narayanan</i>		Sign:		Sign: <i>[Signature]</i>		

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

Pappuram.
Balaji Nagar,
Hyderabad.

Date 17-08-2021

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

Type of Work: Shabad Laying work.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Shabad laying work. Total Amount = 32,740/- Work done from date 03-07-2021 to 10-08-2021	Rs.6,548 /-

Amount in words: Six thousand five hundred and forty eight rupees only.

Sign: _____

Bill for Equipment Allowance

Pappuram.
Balaji Nagar,
Hyderabad.

Date: 17-08-2021

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

Type of Work: Shabad laying work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Shabad lying work. Total Amount = 32,740/- Work done from date 3-07-2021 to 10-08-2021	Rs 13,096/-

Amount in words: Thirteen thousand nintey six rupees only.

Sign: _____

Bill for Labour Charges

Pappuram.
Balaji Nagar,
Hyderabad.

Date: 17-08-2021

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

Type of Work: Shabad laying work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Shabad laying work. Total Amount = 32,740/- Work done from date 03-07-2021 to 10-08-2021	Rs 13,096/-

Amount in words: Thirteen thousand Ninty six rupees only.

Sign: _____

MEASUREMENT SHEET # 1

Company Name:		MRGV						Approved by:	
Project:		BRGV						Sign:	
Work Description:		Footpath shabad stone work							
Prepared By		T Madhu							
Contractor Name		Pappuram							
Date:		17-08-2021							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	
1	Footpath shabad stone work	Shabad laying	3.00	940.00	1.00	1.00	2820.00	sft	
2	Shabad laying near west gate	Shabad laying	4.00	100.00	1.00	1.00	400.00	sft	
3	Shabad laying infront of office	Shabad laying	20.00	6.00	1.00	1.00	120.00	sft	

ESTIMATE SHEET

Company Name:	MRGV	Approved by:					
Project:	BRGV	Sign:					
Work Description:	Footpath shabad stone work						
Prepared By	T Madhu						
Contractor Name	Pappuram						
Date:	17-08-2021						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Footpath shabad stone work	Shabad laying	2820.00	Sft	7.00	19,740.00	
2	Shabad laying near west gate	Shabad laying	400.00	sft	25.00	10,000.00	
3	Shabad laying infront of office	Shabad laying	120.00	sft	25.00	3,000.00	
	Grand total:-						32,740.00
Amount in words:- Thirty Two thousand Seven hundred and forty rupees only.							