

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

Sl. No. – site bills register		73		Date - site bills Register		03/09/2021	
Company Name:		Aedis Developers Ltd		Site:		MGA	
Name of Contractor		Priyanka Devi					
Nature of work		Tiles Work					
Work done		From Date		1-06-2021		To Date	
						10-06-2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	flat no: 103,104						
2.	vitafied flooring	960	14.30	sft	13728.00		
3.	vitafied skirting	320	14.30	sft	4576.00		
4.	Bathroom Tile.	720	17.60	sft	12672.00		
5.	kitchen and utility	180	17.60	sft	3168.00		
6.	Wall tiles.						
7.	kitchen Granite	2	1200	NO'S	2400.00		
8.							
9.							
10.							
11.	Total:				36,544.00		
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:		Date:		Date:			
Sign: <i>Madhu</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.

**MEASUREMENT SHEET :-**

<b>Company Name:</b>		<b>Aedis Developers LLP.</b>			<b>Approved by:</b>		<b>T.Madhu</b>		
<b>Project:</b>		<b>Morning Glory Apartments.</b>			<b>Sign:</b>				
<b>Work Description:</b>		<b>Tiles work</b>							
<b>Prepared By</b>		<b>T Madhu</b>							
<b>Contractor Name:</b>		<b>Priyanka Devi</b>							
<b>Date:</b>		<b>03-09-2021</b>							
<b>S No.</b>	<b>Item Head</b>	<b>Item Description</b>	<b>A Length</b>	<b>B Width</b>	<b>C Height</b>	<b>D Nos.</b>	<b>E=AxBxCxD Quantity</b>	<b>F Units</b>	<b>G=Sum of E Item Head Total</b>
1	Vitrified flooring	60% SUBA of 800 sft	480.00	1.00	1.00	2.00	960.00	Sft	
2	Vitrified skirting	20% SUBA of 800 sft	160.00	1.00	1.00	2.00	320.00	Rft	
3	Bathroom tiles A & B type	180 sft per toilet	180.00	1.00	1.00	4.00	720.00	Sft	
4	Kitchen and utility wall tiles	90 sft per flat	90.00	1.00	1.00	2.00	180.00	Sft	



Bill for Labour Charges

Priyanka devi  
AS Rao Nagar,  
Hyderabad.

Date: 03-09-2021

**In favor of:** Manilal Modi Memorial Hospital  
**Project / Site:** MCMET  
**Location:** Turkapally  
**Type of Work:** Tiles work  
**Towards:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards MCMET 1 <sup>st</sup> floor tiles work. Total Amount = 53279/- Work done from date 1.6.2021 to 10.6.2021	Rs 14617/-

Amount in words:-Fourteen thousand six hundred and seventeen rupees only.

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

## Allowance for Consumables

Priyanka devi  
AS Rao Nagar,  
Hyderabad.

Date 03-09-2021

**In favor of:** Manilal Modi Memorial Hospital  
**Project / Site:** MCMET  
**Location:** Turkapally

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

S No.	Description	Amount
1.	Brief description of work done: Towards MCMET 1 <sup>st</sup> floor tiles work. Total Amount = 53279/- Work done from date 1.6.2021 to 10.6.2021	Rs. 7310 /-

Amount in words: Seven thousand three hundred and ten rupees only.

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

## Bill for Equipment Allowance

Priyanka devi  
AS Rao Nagar,  
Hyderabad.

Date: 03-09-2021

**In favor of:** Manilal Modi Memorial Hospital  
**Project / Site:** MCMET  
**Location:** Turkapally  
**Type of Work:** Tiles work  
**Towards:** Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards MCMET 1 <sup>st</sup> floor tiles work. Total Amount = 53279/- Work done from date 1.6.2021 to 10.6.2021	Rs 14617 /-

Amount in words:-Fourteen thousand six hundred and seventeen rupees only.

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