

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

Sl. No. – site bills register		74		Date - site bills Register		13/09/2024	
Company Name:		Aedis Developers Ltd		Site:		MGA	
Name of Contractor		Mahendra Kumar Gujjar					
Nature of work		Tiles Work					
Work done		From Date		1-08-2024		To Date	
						6-9-2024	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	4th floor						
2.	vitafied Tiles	500	14.30	Sft	7150.00		
3.	skirting	200	14.30	Rft	2860.00		
4.	5th floor						
5.	vitafied Tiles	500	14.30	Sft	7150.00		
6.	skirting	200	14.30	Rft	2860.00		
7.							
8.							
9.							
10.							
11.	Total:				20020.00		
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: <u>Mahay</u>		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.

Bill for Labour Charges

Mahender kumar Gujjar
Balaji Nagar,
Hyderabad.

Date: 13-9-2021

In favor of: Aedis Developers llp
Project / Site: MGA
Location: Turkapally

Type of Work: Tiles work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards MGA flats and corridors tiles work. Total Amount = 20020/- Work done from date 1.8.2021 to 6.9.2021	Rs 8008/-

Amount in words:- Eight thousand and eight rupees only.

Sign: _____

Bill for Equipment Allowance

Mahender kumar Gujjar
Balaji Nagar,
Hyderabad.

Date: 13-09-2021

In favor of: Aedis Developers llp
Project / Site: MGA
Location: Turkapally
Type of Work: Tiles work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards MGA flats and corridors tiles work. Total Amount = 20020/- Work done from date 1.8.2021 to 6.9.2021	Rs 8008 /-

Amount in words:- Eight thousand and eight rupees only.

Sign: _____

Allowance for Consumables

Mahender kumar Gujjar
Balaji Nagar,
Hyderabad.

Date 13-09-2021

In favor of: Aedis Developers llp
Project / Site: MGA
Location: Turkapally

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

S No.	Description	Amount
1.	Brief description of work done: Towards MGA flats and corridors tiles work. Total Amount = 20020/- Work done from date 1.8.2021 to 6.9.2021	Rs. 4004 /-

Amount in words: Four thousand and four rupees only.

Sign: _____

MEASUREMENT SHEET :-

Company Name:		Aedis Developers LLP.							T.Madhu	
Project:		Morning Glory Apartments.							Sign:	
Work Description:		Tiles work								
Prepared By		T Madhu								
Contractor Name:		Mahender Kumar Gujjar								
Date:		13-09-2021								
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	
1	Corridor tiles 4th floor	Vitrified tiles	80.00 10.00	5.00 10.00	1.00 1.00	1.00 1.00	400.00 100.00	sft sft	500.00	
		Skirting	200.00	1.00	1.00	1.00	200.00	sft		
2	5 th floor	Vitrified tiles	80.00 10.00	5.00 10.00	1.00 1.00	1.00 1.00	400.00 100.00	sft sft	500.00	
		Skirting	200.00	1.00	1.00	1.00	200.00	sft		

ESTIMATE SHEET :-							
Company Name:	Aedis Developers LLP.		Approved by:	T. Madhu			
Project:	Morning Glory Apartments.		Sign:				
Work Description:	Tiles work						
Prepared By	T Madhu						
Contractor Name:	Malhender Kumar Gullar						
Date:	13-09-2021						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Corridor tiles						
1	4th floor	Vitrified tiles	500.00	Sft	14.30	7150.00	
		Skirting	200.00	Rft	14.30	2860.00	
2	5 th floor	Vitrified tiles	500.00	Sft	14.30	7150.00	
		Skirting	200.00	Rft	14.30	2860.00	
	Grand total:-						20020.00
	Note :- 10% Extra added in Circular rate 823(C)						
	Amount in words:- twenty thousand and twenty rupees only.						