

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

Sl. No. – site bills register		75		Date - site bills Register		13-09-2024	
Company Name:		Aedis Developers LLP		Site:		MGA	
Name of Contractor		Mahendra Kumar Gujar					
Nature of work		Tile Work.					
Work done		From Date			To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Flat no: 501,						
2.	502, 503, 504,						
3.	505, 506, 302, 402						
4.	Vitrified flooring	3840.00	14.30	sft	54912.00		
5.	Vitrified skirting	1280.00	14.30	Rft	18304.00		
6.	Bathroom Tiles	2880.00	17.60	sft	50688.00		
7.	A & B Type,						
8.							
9.							
10.							
11.	Total:				123904.00		
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>Manku</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.

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 = 123904/- Work done from date 1.8.2021 to 6.9.2021	Rs 49516/-

Amount in words:-Forty nine thousand five hundred and sixteen 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 = 123904/- Work done from date 1.8.2021 to 6.9.2021	Rs 49516 /-

Amount in words:-Forty nine thousand five hundred and sixteen 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 = 123904/- Work done from date 1.8.2021 to 6.9.2021	Rs. 24782 /-

Amount in words: Twenty four thousand seven hundred and eighty two rupees only.

Sign: _____

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:	Mahender Kumar Gujjar						
Date:	13-09-2021						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Vitrified flooring	Flat nos 501,502,503,504,505,506,302,402, 60% SUBA of 800 sft	3840.00	Sft	14.30	54912.00	
2	Vitrified skirting	20% SUBA of 800 sft	1280.00	Rft	14.30	18304.00	
3	Bathroom tiles A & B type	180 sft per toilet	2880.00	Sft	17.60	50688.00	
	Grand total:-						123904.00
	Note:- 10% Extra added in Circular rate 823(C)						
	Amount in words:- One lakh twenty three thousand nine hundred and four rupees only.						