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

Sl. No. – site bills register	75				e - site ister	bills	13-0	9-2021
Company Name:	1	Develo	par l				MG	A
Name of Contractor			7		1) 00	jar		
Nature of work	Mah	endra	4	MUN	99	010		
Work done	From I	HO9	<u>r.</u>			To Date		
			I D		Units	Amo		Contractors
Sl. Villa/Flat/block no	o. Qt	y.	Rat	e	Units	Ame	Juiit	bill no
1. 15 70:50								
2. 502,503,504	- 1							
3. 505,506,302,								
4. Vitrified floor	ing 38	40.00	14.	30	Sft	540	712.00	
5. Vitai fied skin	ing 121	30.00	14.	30	RAL	1830	14. W	
6. Bathroom Til	1 1 1	80·W	17	.60	Sft	506	88. VD	
7. A&BTAPE								
8.								
9.								
10.								
11. T	otal:						104.00	
Bill required	YES	□ NO.			bill requ		□ YES □	
Measurement &	Requi				urement		Enclose	1
estimate sheet: PO/WO no.	□ Not re	quired			ate sheet O date:		☐ Not end	closed
				10/11				
Remarks:								
Approved by Project Man	nager	Approv	ved by	Desig	n Team	Appr	oved by M	1.D.
Date:		Date:				Date	:	
Sign: Mayley		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.	Rs 49516/-
	Total Amount = 123904/-	
	Work done from date 1.8.2021 to 6.9.2021	

Amount in words:-Forty nine thousand five hundred and sixteen rupees only.

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

Amount in words:-Forty nine thousand five hundred and sixteen rupees only.

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: Towards:

Tiles work

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards MGA flats	
	and corridors tiles work.	Rs. 24782 /-
	Total Amount = 123904/-	
	Work done from date 1.8.2021 to 6.9.2021	

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

Sign:	

MEASU	MEASUREMENT SHEET :-								
Compa	Company Name:	Aedis Developers LLP.				Approved by	bv:	T Madhu	
Project:		Morning Glory Appartments.				Sign:	7		
Work D	Work Description:	Tiles work				•			
Prepared By	d By	T Madhu							
Contrac	Contractor Name:	Mahender Kumar Gujjar							
Date:		13-09-2021							
			Α	В	С	0	E=AxBxCxD	7	G=Sum of E
S NO.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Flat nos 501,502,503,504,505,506,302,402,	5,506,302,402,							
_	Vitrified flooring	60% SUBA of 800 sft	480.00	1.00	1.00	8.00	3840.00	Sft	
2	Vitrified skirting	20% SUBA of 800 sft	160.00	1.00	1.00	8.00	1280.00	Rt	
ω	Bathroom tiles A & B type	180 sft per toilet	180.00	1.00	1.00	16.00	2880.00	Sft	20 miles 61460

			ees only.	undred and four rup	twenty three thousand nine h	Amount in words:- One lakh twenty three thousand nine hundred and four rupees only.	
					rcular rate 823(C)	Note:- 10% Extra added in Circular rate 823(C)	
123904.00						Grand total:-	
	50688.00	17.60	Sft	2880.00	180 sft per toilet	Bathroom tiles A & B type	ω
	18304.00	14.30	Rft	1280.00	20% SUBA of 800 sft		2
	54912.00	14.30	Sft	3840.00	60% SUBA of 800 sft	Vitrifled flooring	_
					,506,302,402,	Flat nos 501,502,503,504,505,506,302,402,	
Item Head Total	Amount	Rate	Units	Quantity	Item Description	Item Head	S No.
					13-09-2021		Date:
					Mahender Kumar Gujjar	Contractor Name:	Contract
					T Madhu	dBy	Prepared By
					Tiles work	Work Description:	Work De
		Sign:			Morning Glory Appartments.		Project:
T.Madhu	ÿ:	Approved by:			Aedis Developers LLP.	Company Name:	Compan
						ESTIMATE SHEET :-	ESTIMA