

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

Sl. No. – site bills register		76		Date - site bills Register		14-09-2021	
Company Name:		Aedis Developas		Site:		MGA	
Name of Contractor		Shaik Moiz					
Nature of work		Plumbing Work					
Work done		From Date		1-08-2021		To Date	
						10-9-2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Plumbing Work						
2.	External lines.						
3.	RBHK (103 to 503)	5	3750.00	NO'S	18750.00		
4.	RBHK (104 to 504)	5	3750.00	NO'S	18750.00		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				37500.00		
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: 14/9/2021		Date:		Date:			
Sign: Muly		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

Shaik Moiz,

Hasmathpet.

Date: 14-9-2021

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

**Type of Work:** Plumbing work.  
**Towards:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards External line plumbing lines work; Total Amount = 37500/- . Work done from date 1-08-2021 to 10-9-2021	Rs 15000/-

Amount in words: Fifteen thousand rupees only

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

## Bill for Equipment Allowance

Shaik Moiz,

Hasmathpet.

Date: 14-9-2021

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

**Type of Work:** Plumbing Work  
**Towards:** Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards External line plumbing lines work; Total Amount = 37500/- . Work done from date 1-08-2021 to 10-9-2021	Rs.15000/-

Amount in words: Fifteen thousand rupees only.

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

**Allowance for Consumables**

Shaik Moiz,

Hasmathpet .

Date: 14-9-2021

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

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

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards External line plumbing lines work; Total Amount = 37500/- . Work done from date 1-08-2021 to 10-9-2021	Rs 7500/-

Amount in words: Seven thousand five rupees only

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

**MEASUREMENT SHEET # 1**

<b>Company Name:</b>		Aides Developers				<b>Approved by:</b>			
<b>Project:</b>		MGA				<b>Sign:</b>			
<b>Work Description:</b>		Plumbing Work In MGA							
<b>Prepared By</b>		T.Madhu							
<b>Contractor Name:</b>		Shaik Moiz							
<b>Date:</b>		14-09-2021							
<b>S No.</b>	<b>Item Head</b>	<b>Item Description</b>	<b>A</b> Length	<b>B</b> Width	<b>C</b> Height	<b>D</b> Nos.	<b>E=AxBxCxD</b> Quantity	<b>F</b> Units	<b>G=Sum of E</b> Item Head Total
		Stage II - (30 % PVC/UPVC External Lines Work)							
1	2 BHK Flats	103 to 503	1.00	1.00	1.00	5.00	5.00	Nos	
2	2 BHK Flats	104 to 504	1.00	1.00	1.00	5.00	5.00	Nos	

**ESTIMATE SHEET**

<b>Company Name:</b>		<b>Aides Developers</b>		<b>Approved by:</b>			
<b>Project:</b>		<b>MGA</b>		<b>Sign:</b>			
<b>Work Description:</b>		<b>Plumbing Work In MGA</b>					
<b>Prepared By</b>		<b>T.Madhu</b>					
<b>Contractor Name:</b>		<b>Shaik Moiz</b>					
<b>Date:</b>		<b>14-09-2021</b>					
<b>S.No.</b>	<b>Item Head</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Units</b>	<b>Rate</b>	<b>Amount</b>	<b>Item Head Total</b>
		Stage II - (30 % PVC/UPVC External Lines Work)					
	<b>Plumbing Work In 103 to 503 and 104 to504</b>						
1	2 BHK Flats	103 to 503	5.00	Nos	3750.00	18750.00	
2	2 BHK Flats	104 to 504	5.00	Nos	3750.00	18750.00	
	<b>Grand total:-</b>						
	<b>Grand total:-</b>						
	<b>Amount in words:- Thirty seven thousand five hundred rupees</b>						<b>37500.00</b>