

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

Sl. No. – site bills register		77		Date - site bills Register		14-09-2021	
Company Name:		Aedis Developers		Site:		MGA	
Name of Contractor		Mahendra Kumar Gujjar					
Nature of work		Tile Work.					
Work done		From Date		01-08-2021		To Date	
						6-09-2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Staircase						
2.	Ceramic Tile	559.20	17.60	Sft	9841.92		
3.	Risers	559.20	17.60	Sft	9841.92		
4.	Skirting	408.00	17.60	Sft	7180.80		
5.	Landing	299.25	17.60	Sft	5266.80		
6.	4" Granite patti	559.20	19.80	Rft	11072.16		
7.	Granite patti	559.20	16.50	Rft	9226.80		
8.	edge Polish						
9.	Granite patti	559.20	19.80	Rft	11072.16		
10.	Chamfering.						
11.	Total:				63502.56		
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: <i>[Signature]</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: 14-9-2021

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 = 63502/- Work done from date 1.8.2021 to 6.9.2021	Rs 25400/-

Amount in words:-Twenty five thousand four hundred rupees only.

Sign: _____

Bill for Equipment Allowance

Mahender kumar Gujjar
Balaji Nagar,
Hyderabad.

Date: 14-09-2021

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 = 63502/- Work done from date 1.8.2021 to 6.9.2021	Rs 25400 /-

Amount in words:-Twenty five thousand four hundred rupees only.

Sign: _____

Allowance for Consumables

Mahender kumar Gujjar
Balaji Nagar,
Hyderabad.

Date 14-09-2021

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 = 63502/- Work done from date 1.8.2021 to 6.9.2021	Rs. 12702 /-

Amount in words: Twelve thousand seven hundred and two rupees only.

Sign: _____

MEASUREMENT SHEET # 1

Company Name:		AEDIS DEVELOPERS		Approved by:					
Project:		MGA		Sign:					
Work Description:		STAIRCASE WORK							
Prepared By		T.Madhu							
Contractor Name:		Mahender Kumar Gujjjar							
Date:		14.9.2021							
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	STAIRCASE	Ceramic tiles	4.66	1.00	1.00	120.00	559.20	sft	
		Risers	4.66	1.00	1.00	120.00	559.20	sft	
		Skirting	68.00	1.00	1.00	6.00	408.00	sft	
		Landing	9.00	4.75	1.00	7.00	299.25	sft	
		4" Granite patiti"	4.66	1	1	120	559.20	Rft	
		Granite patiti" edge polish	4.66	1	1	120	559.20	Rft	
		Granite patiti" Chamfering	4.66	1	1	120	559.20	Rft	

ESTIMATE SHEET

Company Name:		AEDIS DEVELOPERS			Approved by:		
Project:		MGA			Sign:		
Work Description:		STAIRCASE WORK					
Prepared By:		T.Madhu					
Contractor Name:		Mahender Kumar Gujjar					
Date:		14.9.2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	STAIRCASE	Ceramic tiles	559.20	sft	17.60	9841.92	
		Risers	559.20	sft	17.60	9841.92	
		Skirting	408.00	sft	17.60	7180.80	
		Landing	299.25	sft	17.60	5266.80	
		4" Granite patti"	559.20	Rft	19.80	11072.16	
		Granite patti" edge polish	559.20	Rft	16.50	9226.80	
		Granite patti" Chamfering	559.20	Rft	19.80	11072.16	
	Grand total:-						63502.56
	Note:- 10% Extra added in Circular rate 823(C)						
	Amount in words:- Sixty three thousand five hundred and two only.						