

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

Sl. No. - site bills register		79		Date - site bills Register		14-09-2021	
Company Name:		Aedis Developers		Site:		MGA	
Name of Contractor		B. Raminaidu					
Nature of work		Scaffolding					
Work done		From Date		13-08-2021		To Date	
						10-09-2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Scaffolding						
2.	in b/w 1 and 2 no's	954.00	7.00	Sft	6678.00		
3.	flat for plumbing line						
4.	in b/w 2 & 3 no's flat	954.00	7.00	Sft	6678.00		
5.	for plumbing line.						
6.	in b/w 4 & 5 no's flat	1690.00	7.00	Sft	11830.00		
7.	for plumbing line						
8.	flat no 37 5 south side	3250.00	7.00	Sft	22750.00		
9.	for OHT Tanks	648.00	7.00	Sft	4356.00		
10.	Flat no. 2 outside	1134.00	5.00	Sft	5670.00		
11.	Total:				58142.00		
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

B. Raminaidu,
ECIL

Date: 14-9-2021.

In favor of : Aedis Developers.
Project / Site: MGA.
Location: Murharpally.

Type of Work: Scaffolding.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards external plumbing line side Scaffolding work. Total Amount = 58142 /- . Work done from date 13-08-2021 to 10-9-2021	Rs 23256/-

Amount in words: Twenty three thousand two hundred and fifty six rupees only.

Sign: _____

Bill for Equipment Allowance

B.Raminaidu.
ECIL

Date: 14-9-2021

In favor of : Aedis Developers.
Project / Site: MGA.
Location: Murharpally.

Type of Work: Scaffolding work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards external plumbing line side Scaffolding work. Total Amount = 58142 /- . Work done from date 13-08-2021 to 10-9-2021	Rs.11,630/-

Amount in words: Eleven thousand six hundred and thirty rupees only.

Sign: _____

Allowance for Consumables
B.Raminaidu
ECIL

Date: 14-9-2021

In favor of : Aedis Developers.
Project / Site: MGA.
Location: Murharpally.

Type of Work: Scaffolding Wok.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards external plumbing line side Scaffolding work. Total Amount = 58142 /- . Work done from date 13-08-2021 to 10-9-2021	Rs 23256/-

Amount in words: Twenty three thousand two hundred and fifty six rupees only.

Sign: _____

ESTIMATE SHEET							Approved By	
Company Name:		Aedis Developers						
Project:		MGA						
Work Description:		Scaffolding work for plumbing work in ducts						
Name of the Contractor		B.Ramainaidu						
Prepared By		T Madhu						
Date:		14.9.2021						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Double Scoffolding tying work	in between 1 and 2 nos flats for plumbing line	954.00	Sft	7.00	6678.00		
2	Double Scoffolding tying work	in between 2 and 3 nos flats for plumbing line	954.00	Sft	7.00	6678.00		
3	Double Scoffolding tying work	in between 4 and 5 nos flats for plumbing line	1690.00	Sft	7.00	11830.00		
4	Double Scoffolding tying work	Flat no 3 & 5 south side	3250.00	Sft	7.00	22750.00		
5	Double Scoffolding tying work	For OHT tanks	648.00	Sft	7.00	4536.00		
6	Single Scoffolding tying work	Flat no 2 out side	1134.00	Sft	5.00	5670.00		
Grand total:-							58142.00	
Amount in words:- Fifty eight thousand one hundred and forty two rupees only.								