

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

Sl. No. – site bills register		80		Date - site bills Register		14-09-2021	
Company Name:		Aedis Develop		Site:		MGA	
Name of Contractor		Pappu Ram					
Nature of work		Tily work.					
Work done		From Date			To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Shabad stone.	5600.00	8.00	SFT	44800.00		
2.	cutting work						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				44800.00		
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: Mally		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.

## Allowance for Consumables

Pappuram  
Balaji Nagar,  
Hyderabad.

Date 14.9.2021

**In favor of:** Aedis Developers  
**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 cellar shabad stone cutting work. Total Amount = 44800/- Work done from date 1.8.2021 to 10.9.2021	Rs. 8960 /-

Amount in words: Eight thousand nine hundred and sixty rupees only.

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

## Bill for Equipment Allowance

Pappuram  
Balaji Nagar,  
Hyderabad.

Date: 14.9.2021

**In favor of:** Aedis developers  
**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 cellar shabad stone cutting work. Total Amount = 44800/- Work done from date 1.8.2021 to 10.9.2021	Rs 17920 /-

Amount in words: Seventeen thousand nine hundred and twenty rupees only.

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

Bill for Labour Charges

Pappuram  
Balaji Nagar,  
Hyderabad.

Date: 14.9.2021

**In favor of:** Aedis developers  
**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 cellar shabad stone cutting work. Total Amount = 44800/- Work done from date 1.8.2021 to 10.9.2021	Rs 17920/-

Amount in words: Seventeen thousand nine hundred and twenty rupees only.

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

**ESTIMATE SHEET**

Company Name:		Aedis Developers		Approved by:			
Project:		MGA		Sign:			
Work Description:		MGA cellar shabad stone work					
Prepared By		T. Madhu					
Contractor Name:		Pappuram					
Date:		14-09-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Shabad stone	Cutting work	5600.00	Sft	8.00	44800.00	
Grand total:-							44800.00
Amount in words:-		forty four thousand eight hundred rupees only.					

