

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

Sl. No. – site bills register		81		Date - site bills Register		21-09-2021	
Company Name:		Aedis Developments Ltd.		Site:		MGA	
Name of Contractor		T. Kurmanan.					
Nature of work		Earthwork					
Work done		From Date		To Date			
		01-08-2021		10-09-2021			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Tiles shifting for	01	36,600	NO'S	36,600.00		
2.	flooring, bathroom,						
3.	kitchen dado,						
4.	utility tiles						
5.	flat no (101-506)						
6.							
7.							
8.							
9.							
10.							
11.	Total:				36,600.00		
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:		Date:		Date:			
Sign: <i>Machy</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

T Kurmanna
Mallapur,
secunderabad.

Date:21-9-2021

In favor of: Aedis Developers LLP
Project / Site: MGA
Location: Muraharipally
Type of Work: Earth work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards shifting of tiles work. Total Amount = 36600/- Work done from date 1.8.2021 to 10.9.2021	Rs 14640/-

Amount in words: Fourteen thousand six hundred and forty rupees only.

Sign: _____

Bill for Equipment Allowance

T Kurmanna
Mallapur,
secunderabad.

Date: 21-9-2021

In favor of: Aedis Developers LLP
Project / Site: MGA
Location: Muraharipally
da

Type of Work: Earth work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards shifting of tiles work. Total Amount = 36600/- Work done from date 1.8.2021 to 10.9.2021	Rs 14640 /-

Amount in words: Fourteen thousand six hundred and forty rupees only.

Sign: _____

Allowance for Consumables

T Kurmanna
Mallapur,
secunderabad.

Date 21-9-2021

In favor of: Aedis Developers LLP
Project / Site: MGA
Location: Muraharipally

Type of Work: Earth work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards shifting of tiles work. Total Amount = 36600/- Work done from date 1.8.2021 to 10.9.2021	Rs.7320 /-

Amount in words: Seven thousand three hundred and twenty rupees only.

Sign: _____

MEASUREMENT SHEET									
Company Name:		Aedis Developers			Approved				
Project:		MGA							
Work Description:		Shifting of tiles							
Name of the Contractor		T Kurmanna							
Prepared By		T Madhu							
Date:		21-09-2021							
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	Flat no 101 to 106	Tiles shifting for flooring @65% on SUBA 800 sft	520.00	1.00	1.00	6.00	3120.00	Sft	
2	Flat nos 201 to 206	Tiles shifting for flooring @65% on SUBA 800 sft	520.00	1.00	1.00	6.00	3120.00	Sft	
3	Flat nos 301 to 306	Tiles shifting for flooring @65% on SUBA 800 sft	520.00	1.00	1.00	6.00	3120.00	Sft	
4	Flat nos 401 to 406	Tiles shifting for flooring @65% on SUBA 800 sft	520.00	1.00	1.00	6.00	3120.00	Sft	
5	Flat nos 501 to 506	Tiles shifting for flooring @65% on SUBA 800 sft	520.00	1.00	1.00	6.00	3120.00	Sft	
1	Flat no 101 to 106	Tiles shifting for bathroom	1.00	1.00	1.00	12.00	12.00	Nos	
2	Flat nos 201 to 206	Tiles shifting for bathroom	1.00	1.00	1.00	12.00	12.00	Nos	
3	Flat nos 301 to 306	Tiles shifting for bathroom	1.00	1.00	1.00	12.00	12.00	Nos	
4	Flat nos 401 to 406	Tiles shifting for bathroom	1.00	1.00	1.00	12.00	12.00	Nos	
5	Flat nos 501 to 506	Tiles shifting for bathroom	1.00	1.00	1.00	12.00	12.00	Nos	
1	Flat no 101 to 106	Tiles shifting for Kitchen dado	1.00	1.00	1.00	6.00	6.00	Nos	
2	Flat nos 201 to 206	Tiles shifting for Kitchen dado	1.00	1.00	1.00	6.00	6.00	Nos	
3	Flat nos 301 to 306	Tiles shifting for Kitchen dado	1.00	1.00	1.00	6.00	6.00	Nos	
4	Flat nos 401 to 406	Tiles shifting for Kitchen dado	1.00	1.00	1.00	6.00	6.00	Nos	
5	Flat nos 501 to 506	Tiles shifting for Kitchen dado	1.00	1.00	1.00	6.00	6.00	Nos	
1	Flat no 101 to 106	Tiles shifting for utility tiles	1.00	1.00	1.00	6.00	6.00	Nos	
2	Flat nos 201 to 206	Tiles shifting for utility tiles	1.00	1.00	1.00	6.00	6.00	Nos	
3	Flat nos 301 to 306	Tiles shifting for utility tiles	1.00	1.00	1.00	6.00	6.00	Nos	
4	Flat nos 401 to 406	Tiles shifting for utility tiles	1.00	1.00	1.00	6.00	6.00	Nos	
5	Flat nos 501 to 506	Tiles shifting for utility tiles	1.00	1.00	1.00	6.00	6.00	Nos	

ESTIMATE SHEET							Approved By	
Company Name:		Aedis Developers						
Project:		MGA						
Work Description:		Shifting of tiles						
Name of the Contractor		T Kurmanna						
Prepared By		T Madhu						
Date:		21-09-2021						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Flat no 101 to 106	Tles shifting for flooring @.65% on SUBA 800 sft	3120.00	Sft	1.00	3120.00		
2	Flat nos 201 to 206	Tles shifting for flooring @.65% on SUBA 800 sft	3120.00	Sft	1.00	3120.00		
3	Flat nos 301 to 306	Tles shifting for flooring @.65% on SUBA 800 sft	3120.00	Sft	1.00	3120.00		
4	Flat nos 401 to 406	Tles shifting for flooring @.65% on SUBA 800 sft	3120.00	Sft	1.00	3120.00		
5	Flat nos 501 to 506	Tles shifting for flooring @.65% on SUBA 800 sft	3120.00	Sft	1.00	3120.00		
1	Flat no 101 to 106	Tles shifting for bathroom	12.00	Nos	200.00	2400.00		
2	Flat nos 201 to 206	Tles shifting for bathroom	12.00	Nos	200.00	2400.00		
3	Flat nos 301 to 306	Tles shifting for bathroom	12.00	Nos	200.00	2400.00		
4	Flat nos 401 to 406	Tles shifting for bathroom	12.00	Nos	200.00	2400.00		
5	Flat nos 501 to 506	Tles shifting for bathroom	12.00	Nos	200.00	2400.00		
1	Flat no 101 to 106	Tles shifting for Kitchen dado	6.00	Nos	150.00	900.00		
2	Flat nos 201 to 206	Tles shifting for Kitchen dado	6.00	Nos	150.00	900.00		
3	Flat nos 301 to 306	Tles shifting for Kitchen dado	6.00	Nos	150.00	900.00		
4	Flat nos 401 to 406	Tles shifting for Kitchen dado	6.00	Nos	150.00	900.00		
5	Flat nos 501 to 506	Tles shifting for Kitchen dado	6.00	Nos	150.00	900.00		
1	Flat no 101 to 106	Tles shifting for utility tiles	6.00	Nos	150.00	900.00		
2	Flat nos 201 to 206	Tles shifting for utility tiles	6.00	Nos	150.00	900.00		
3	Flat nos 301 to 306	Tles shifting for utility tiles	6.00	Nos	150.00	900.00		
4	Flat nos 401 to 406	Tles shifting for utility tiles	6.00	Nos	150.00	900.00		
5	Flat nos 501 to 506	Tles shifting for utility tiles	6.00	Nos	150.00	900.00		
Grand total:-							36600.00	
Amount in words:-Thirty six thousand six hundred rupees only.								