

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

Sl. No. – site bills register		82		Date - site bills Register		21-09-2021	
Company Name:		Aedis Developers		Site:		MGA	
Name of Contractor		T. Kurmanna,					
Nature of work		Earth block.					
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.	West side & North	4200	7.00	CFT	29400.00		
2.	side drive way						
3.	Road cutting and						
4.	levelling.						
5.	Laying of GSB 4"	4200	2.75	SFT	11550.00		
6.	levelling and	4200	1.00	SFT	4200.00		
7.	compaction						
8.							
9.							
10.							
11.	Total:				44150.00		
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>Mulky</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 earth cutting and GSB work. Total Amount = 44150/- Work done from date 1.8.2021 to 10.9.2021	Rs 17660/-

Amount in words: Seventeen thousand six hundred and sixty 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 earth cutting and GSB work. Total Amount = 44150/- Work done from date 1.8.2021 to 10.9.2021	Rs 17660 /-

Amount in words: Seventeen thousand six hundred and sixty 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 earth cutting and GSB work. Total Amount = 44150/- Work done from date 1.8.2021 to 10.9.2021	Rs.8830 /-

Amount in words: Eight thousand eight hundred and thirty rupees only.

Sign: _____

ESTIMATE SHEET							Approved By
Company Name:		Aedis Developers					
Project:		MGA					
Work Description:		West side and north side drive way road					
Name of the Contractor		T Kurmana					
Prepared By		T Madhu					
Date:		21-09-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	West side and north side drive way road	Cutting and levelling	3200.00	Cft	7.00	22400.00	
			1000.00	Cft	7.00	7000.00	
2		Laying of GSB 4"	3200.00	Sft	2.75	8800.00	
			1000.00	Sft	2.75	2750.00	
3		Levelling and compaction	3200.00	Sft	1.00	3200.00	
			1000.00	Sft	1.00	1000.00	
Grand total:-							44150.00
Amount in words:-Forty four thousand one hundred and fifty rupees only.							