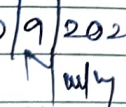


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		83	Date - site bills Register		20-9-2021	
Company Name:		Aedis Developers		Site: MGA		
Name of Contractor		Laxmi Narayana				
Nature of work		Painting work.				
Work done		From Date	06-9-2021	To Date	10-09-2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Maindoor	03	2500	NO'S	7500.00	
2.	Polishing work					
3.	flat no (501, 502,					
4.	503)					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				7500.00	
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: 20/9/2021		Date:		Date:		
Sign: 		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 Equipment Allowance

Laxmi Narayana,
Kushaiguda,
Hyderabad.

Date: 20-9-2021

In favor of : Aedis Developers LLP.
Project / Site: Morning Glory Apartments.
Location: Murharpally.

Type of Work: Paintingl Work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Main Door Polishing work. Total Amount =7,500/- . Work done from date 06-09-2021 to 10-9-2021	Rs.3,000/-

Amount in words: Three thousand rupees only.

Sign: _____

Allowance for Consumables

Laxmi Narayana,
Kushaiguda,
Hyderabad

Date: 20-9-2021

In favor of : Aedis Developers LLP.
Project / Site: Morning Glory Apartments.
Location: Murharpally.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Main Door Polishing work. Total Amount =7,500/- . Work done from date 06-09-2021 to 10-9-2021	Rs 1,500/-

Amount in words: One Thousand Five Hundred rupees only

Sign: _____

Bill for Labour Charges

Laxmi Narayana
Kushaiguda.
Hyderabad.

Date: 20-9-2021

In favor of : Aedis Developers LLP.
Project / Site: Morning Glory Apartments
Location: Murharpally.

Type of Work: Painting work.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Main Door Polishing work. Total Amount =7,500/- . Work done from date 06-09-2021 to 10-9-2021	Rs 3000/-

Amount in words: Three Thousand rupees only

Sign: _____

ESTIMATE SHEET

Company Name:	Aedis developers llp						
Project:	MGA						
Work Description:	MGA Internal painting						
Prepared By:	Pushpalatha						
Contractor Name:	Laxminarayana						
Date:	20-09-2021						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	MGA						
	Maindoor polishing						
1	2BHK Flat	,501,502,503	3.00	Nos	2500.00	7,500.00	
	Grand total:-						7,500.00
	Amount in words:-Seven thousand five hundred rupees only.						