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

Sl. No. – site bills	02			site bill	ls	20-0	1- 20 01
register	83		Registe	r		00	1-2021
Company Name:	Aedis	Develope	Site:			MGA	<b>,</b>
Name of Contractor	Lazm	i Maray	lang			1	
Nature of work	Paint		rk.				
Work done	From Da		,-9-20	21 To	Date	10-	09-2021
Sl. Villa/Flat/block no	O. Qty.	Rat	e L	Jnits	Amou		Contractors
		2 25	77	lalı	-1-		bill no
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5. 50g)		-					
6.					-		
7.		-	Y .		$\dashv$		
8.							
9.					+		
10.		-			-		
11. T	otal:				757	00·00	
Bill required	YES	NO.	GST bil	ll requir	.,-		1NO
Measurement &	Requir	ed	Measur			Enclos	
estimate sheet:	□ Not red		estimate			□ Not en	
PO/WO no.			PO/WO	date:	-		<u> </u>
Remarks:		6	2				
			-				
Approved by Project Ma	mager	Annraria	D	/ID	Τ.		
Date: 20 9 2021	mager	Approved	by Design	Team		roved by	M.D.
121		Date:			Date	): 	
Sign: wy		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.	Rs.3,000/-
	Total Amount = $7,500$ /	110.00,000
	Work done from date 06-09-2021 to 10-9-2021	

Amount in words: Three thousand rupees only.

Sign:	
oign.	

## **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: Towards:

Paintingl work.

Allowance for Consumables.

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

Amount in words: One Thousand Five Hundred rupees only

Sion	
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: Towards:

Painting work. Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Main Door	1 xmount
	Polishing work.	Rs 3000/-
	Total Amount =7,500/	105 5000/-
	Work done from date 06-09-2021 to 10-9-2021	

Amount in words: Three Thousand rupees only

Sign:	
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MEASUR	MEASUREMENT SHEET	#1						
Company Name:	Name:	Aedis developers Ilp				Approved by:	by:	Madhu
Project:		MGA			-	Sign:		
Work Description:	cription:	MGA Internal painting	ing		_			
Prepared By	By	Pushpalatha						
Contractor Name:	r Name:	Laxminarayana						
Date:		20-09-2021						
			A	В	C	D	=AxBxCx	Ŀ
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units
	MGA							
	Maindoor polishing	gu						
-	2BHK Flat	,501,502,503	1.00	1.00	1.00	3.00	3.00	Nos
					,			

ESTIMATE SHEET	E SHEET						
Сотряпу Nате:	Name:	Aedis developers Ilp	llp q		Approved Madhu	Madhu	
Project:		MGA			Sign:		
Work Description:	cription:	MGA Internal painting	inting				-
Prepared By	By.	Pushpalatha					
Contractor Name:	r Name:	Laxminarayana					-
Date:		20-09-2021					
S No.	Item Head	Item Head Item Description Quantity	Quantity	Units	Rate	Amount	Item Head Total
	MGA						
	Maindoor polishing	ning					
1	2BHK Flat	,501,502,503	3.00	Nos	2500.00	7,500.00	
	Grand total:-						7,500.00
	Amount in word	Amount in words:-Seven thousand five hundred rupees only.	l five hundr	ed rupees	only.		