

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

Sl. No. – site bills register		84		Date - site bills Register		20-09-2021	
Company Name:		Aedis Developers		Site:		MGA.	
Name of Contractor		Shaik Mofiz					
Nature of work		Plumbing work					
Work done		From Date		1-08-2021		To Date	
						10-09-2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Plumbing Work	30	1250.00	NOS	37,500.00		
2.	for flat no						
3.	101-506						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				37,500.00		
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: <i>Mofiz</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 Equipment Allowance

Shaik Moiz,

Hasmathpet.

Date: 20-9-2021

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

**Type of Work:** Plumbing Work  
**Towards:** Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards External line plumbing lines work; Total Amount = 37500/- . Work done from date 1-08-2021 to 10-9-2021	Rs.15000/-

Amount in words: Fifteen thousand rupees only.

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

## Bill for Labour Charges

Shaik Moiz,

Hasmathpet.

Date: 20-9-2021

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

**Type of Work:** Plumbing work.  
**Towards:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards External line plumbing lines work; Total Amount = 37500/- . Work done from date 1-08-2021 to 10-9-2021	Rs 15000/-

Amount in words: Fifteen thousand rupees only

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

**Allowance for Consumables**

Shaik Moiz,

Hasmathpet .

Date: 20-9-2021

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

**Type of Work:** Plumbing work.  
**Towards:** Allowance for Consumables.

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards External line plumbing lines work; Total Amount = 37,500/- . Work done from date 1-08-2021 to 10-9-2021	Rs 7500/-

Amount in words: Seven thousand five rupees only

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

**MEASUREMENT SHEET # 1**

<b>Company Name:</b>		Aides Developers											
<b>Project:</b>		MGA										Approved by:	
<b>Work Description:</b>		Plumbing Work In MGA										Sign:	
<b>Prepared By</b>		T.Madhu											
<b>Contractor Name:</b>		Shaik Moiz											
<b>Date:</b>		20-09-2021											
<b>S No.</b>	<b>Item Head</b>	<b>Item Description</b>	<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E=AxBxCxD</b>	<b>F</b>	<b>G=Sum of E</b>				
			<b>Length</b>	<b>Width</b>	<b>Height</b>	<b>Nos.</b>	<b>Quantity</b>	<b>Units</b>	<b>Item Head Total</b>				
	<b>For Flats 1,2,3,4,5,6</b>	<b>Stage III - (10 % terrace floor)</b>											
1	2 BHK Flats	101 to 501	1.00	1.00	1.00	5.00	5.00	Nos					
2	2 BHK Flats	102 to 502	1.00	1.00	1.00	5.00	5.00	Nos					
3	2 BHK Flats	103 to 503	1.00	1.00	1.00	5.00	5.00	Nos					
4	2 BHK Flats	104 to 504	1.00	1.00	1.00	5.00	5.00	Nos					
5	2 BHK Flats	105 to 505	1.00	1.00	1.00	5.00	5.00	Nos					
6	2 BHK Flats	106 to 506	1.00	1.00	1.00	5.00	5.00	Nos					

ESTIMATE SHEET						
Company Name:		Aides Developers		Approved by:		
Project:		MGA		Sign:		
Work Description:		Plumbing Work In MGA				
Prepared By		T.Madhu				
Contractor Name:		Shaik Moiz				
Date:		20-09-2021				
S No.	Item Head	Item Description	Quantity	Units	Rate	Item Head Total
<b>For Flt Stage III - (10 % terrace floor)</b>						
1	2 BHK Flats	101 to 501	5.00	Nos	1250.00	6250.00
2	2 BHK Flats	102 to 502	5.00	Nos	1250.00	6250.00
3	2 BHK Flats	103 to 503	5.00	Nos	1250.00	6250.00
4	2 BHK Flats	104 to 504	5.00	Nos	1250.00	6250.00
5	2 BHK Flats	105 to 505	5.00	Nos	1250.00	6250.00
6	2 BHK Flats	106 to 506	5.00	Nos	1250.00	6250.00
<b>Grand total:-</b>						<b>37500.00</b>
<b>Amount in words:- Thirty seven thousand five hundred rupees only.</b>						