

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

Sl. No. – site bills register		89		Date - site bills Register		20-09-2021	
Company Name:		Aeds Developers		Site:		MGA.	
Name of Contractor		Mahendra Kumar Gujjar					
Nature of work		Tiles Work.					
Work done		From Date		08-09-2021		To Date	
						15-09-2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	vitrified flooring	960	14.30	Sft	13728.00		
2.	Vitrified Skirting	320	14.30	Rft	4576.00		
3.	Bathroom Tiles	720	17.60	Sft	12672.00		
4.	A & B Type						
5.	flat no (202, 205)						
6.							
7.							
8.							
9.							
10.							
11.	Total:				30976.00		
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: 20/09/2021		Date:			Date:		
Sign: N wly		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

Mahender kumar Gujjar
Balaji Nagar,
Hyderabad.

Date: 20-09-2021

In favor of: Aedis Developers llp
Project / Site: MGA
Location: Turkapally
Type of Work: Tiles work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards MGA flats and corridors tiles work. Total Amount = 30976/- Work done from date 08.9.2021 to 15.9.2021	Rs 12390.4 /-

Amount in words:-Twelve thousand Three hundred and Ninety rupees only.

Sign: _____

Bill for Labour Charges

Mahender kumar Gujjar
Balaji Nagar,
Hyderabad.

Date: 20-9-2021

In favor of: Aedis Developers llp
Project / Site: MGA
Location: Turkapally

Type of Work: Tiles work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards MGA flats and corridors tiles work. Total Amount = 30976/- Work done from date 08.9.2021 to 15.9.2021	Rs 12390.4/-

Amount in words:-Twelve thousand Three hundred and Ninety rupees only.

Sign: _____

Allowance for Consumables

Mahender kumar Gujjar
Balaji Nagar,
Hyderabad.

Date 20-09-2021

In favor of: Aedis Developers llp
Project / Site: MGA
Location: Turkapally

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

S No.	Description	Amount
1.	Brief description of work done: Towards MGA flats and corridors tiles work. Total Amount = 30976/- Work done from date 08.9.2021 to 15.9.2021	Rs. 6195.2 /-

Amount in words: six Thousand One Hundred and Ninety five rupees only.

Sign: _____

MEASUREMENT SHEET :-

Company Name:	Aedis Developers LLP.					Approved by:	T.Madhu
Project:	Morning Glory Apartments.					Sign:	
Work Description:	Tiles work						
Prepared By	T Madhu						
Contractor Name:	Mahender Kumar Gujjar						
Date:	20-09-2021						
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	F Units
	Flat nos 202,205						G=Sum of E Item Head Total
1	Vitrified flooring	60% SUBA of 800 sft	480.00	1.00	1.00	2.00	Sft
2	Vitrified skirting	20% SUBA of 800 sft	160.00	1.00	1.00	2.00	Rft
3	Bathroom tiles A & B type	180 sft per toilet	180.00	1.00	1.00	4.00	Sft

