

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

Sl. No. – site bills register		90		Date - site bills Register		20-09-2021	
Company Name:		Aedis Developpy		Site:		MGA	
Name of Contractor		Mahendra Kumar Guffar					
Nature of work		Tily Work					
Work done		From Date		2-08-2021		To Date	
						16-09-2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	flat no: 101, 102,						
2.	105, 106, 201 to 206,						
3.	301-306, 401-406						
4.	501-506						
5.	kitchen and	2520	17.60	sft	44352.00		
6.	utility wall Tily						
7.	kitchen Granite	28	1200	NO's	33600.00		
8.							
9.							
10.							
11.	Total:				77,952.00		
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: Mully		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.

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 Kitchen and Utility walls tiles work , Kitchen Granite work. Total Amount = 77952/- Work done from date 02.8.2021 to 16.9.2021	Rs. 15590.4 /-

Amount in words: Fifteen Thousand Five Hundred and Ninety rupees only.

Sign: _____

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 Kitchen and Utility walls tiles work , Kitchen Granite work. Total Amount = 77952/- Work done from date 02.8.2021 to 16.9.2021	Rs 31180.8 /-

Amount in words:-Thirty One Thousand One Hundred and Eighty 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 Kitchen and Utility walls tiles work , Kitchen Granite work. Total Amount = 77952/- Work done from date 02.8.2021 to 16.9.2021	Rs 31180.8/-

Amount in words:-Thirty one Thousand One Hundred and Eighty rupees only.

Sign: _____

MEASUREMENT SHEET :-

Company Name:		Aedis Developers LLP.						Approved by:		T. Madhu	
Project:		Morning Glory Appartments.						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.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total		
		First Floor-.101,102,105,106, 201 to 206,301 to 306 ,401 to 406 and 501 to 506									
1	Kitchen and utility wall tiles	90 sft per flat	90.00	1.00	1.00	28.00	2520.00	Sft			
2	Kitchen Granite		1.00	1.00	1.00	28.00	28.00	Nos			

ESTIMATE SHEET :-

Company Name:		Aadis Developers LLP.		Approved by:		T.Madhu		
Project:		Morning Glory Appartments.		Sign:				
Work Description:		Tiles work						
Prepared By:		T Madhu						
Contractor Name:		Mahender Kumar Gujjar						
Date:		20-09-2021						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
	First Floor-,101,102,105,106,							
	201 to 206,301 to 306,401 to 406 and 501 to 506							
1	Kitchen and utility wall tiles	90 sft per flat	2520.00	Sft	17.60	44352.00		
2	Kitchen Granite		28.00	Nos	1200.00	33600.00		
	Note:	10 % extra added on circular rate 823(C).						
	Grand total:-					77,952.00		
Amount in words: Seventy seven thousand nine hundred and fifty two rupees only.								