

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

Sl. No. – site bills register		91		Date - site bills Register		20-09-2021	
Company Name:		Aedis Developes		Site:		MGA.	
Name of Contractor		V. Anand					
Nature of work		Door Shutters Work.					
Work done		From Date		20-08-2021		To Date	
						18-09-2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	2nd floor Internal doors	24	375.00	NO'S	9000.00		
2.		24	60.00	NO'S	1440.00		
3.	3rd floor internal doors	12	375.00	NO'S	4500.00		
4.		12	60.00	NO'S	720.00		
5.	4th floor Internal door	36	375.00	NO'S	13500.00		
6.		36	60.00	NO'S	2160.00		
7.	5th floor internal doors	6	450.00	NO'S	2700.00		
8.	and Main door.	36	375.00	NO'S	13500.00		
9.		6	100.00	NO'S	600.00		
10.		36	60.00	NO'S	2160.00		
11.	Total:				50,280.00		
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: Muly		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 Labour Charges

V.Anand,
Cherlapally,
Secunderabad.

Date: 30-06-2021

In favor of : Aedis Developer
Project / Site: MGA
Location: Murharpally.

Type of Work: Carpentry work.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Hardware and Tubular Lock Internal Door beedings and main door Beedings fixing work. Total Amount = 50,280/- . Work done from date 20-08-2021 to 18-09-2021	Rs 20,112/-

Amount in words: Twenty Thousand one Hundered and Twelve rupees only.

Sign: _____

Bill for Equipment Allowance

V.Anand,
Cherlapaly,
Secunderabad.

Date: 20-09-2021

In favor of : Aedis Developer

Project / Site: MGA

Location: Murharpally.

Type of Work: Crpentry work

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Hardware and Tubular Lock Internal Door beedings and main door Beedings fixing work. Total Amount = 50,280/- . Work done from date 20-08-2021 to 18-09-2021	Rs.20,112/-

Amount in words: Twenty Thousand one Hundered and Twelve rupees only.

Sign: _____

Allowance for Consumables

V.Anand,
Cherlapally,
Secunderabad.

Date: 20-09-2021.

In favor of : Aedis Developer
Project / Site: MGA
Location: Murharpally.

Type of Work: Carpentry Work.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Hardware and Tubular Lock Internal Door beedings and main door Beedings fixing work. Total Amount = 50,280/- . Work done from date 20-08-2021 to 18-09-2021	Rs 10,056/-

Amount in words: Ten Thousand Fifty six rupees only.

Sign: _____

MEASUREMENT SHEET									
Company Name:		AEDIS		Approved					
Project:		MGA		T Madhu					
Work Description:		Door sutters work							
Name of the Contractor		V.Anand							
Prepared By		T Madhu							
Date:		20-09-2021							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	
2nd floor									
1	Internal doors 202,203,204,205	hardware and tubular lock	6.00	1.00	1.00	4.00	24.00	Nos	
		Internal doo beeding fixing	6.00	1.00	1.00	4.00	24.00	Nos	
3rd floor									
	Internal doors 302,305	hardware and tubular lock	6.00	1.00	1.00	2.00	12.00	Nos	
		Internal doo beeding fixing	6.00	1.00	1.00	2.00	12.00	Nos	
4th floor									
	Internal doors 401,402,403,404,405,406	hardware and tubular lock	6.00	1.00	1.00	6.00	36.00	Nos	
		Internal doo beeding fixing	6.00	1.00	1.00	6.00	36.00	Nos	
5th floor									
	Maindoors 501 to 506	hardware and mortice lock	1.00	1.00	1.00	6.00	6.00	Nos	
	Internal doors 501,502,503,504,505,506	hardware and tubular lock	6.00	1.00	1.00	6.00	36.00	Nos	
		Maindoor beeding fixing	1.00	1.00	1.00	6.00	6.00	Nos	
		Internal doo beeding fixing	6.00	1.00	1.00	6.00	36.00	Nos	

