

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

Sl. No. – site bills register		92		Date - site bills Register		22-09-2021	
Company Name:		Aedis Developes		Site:		MGA	
Name of Contractor		Pappu Ram					
Nature of work		Tiles Work					
Work done		From Date		12-09-2021		To Date	
						18-09-2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Drive way	42	100.00	S-ft	4200.00		
2.	2" holes.						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				4200.00		
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: 22/9/2021		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.

Bill for Labour Charges

Pappuram
Balaji Nagar,
Hyderabad.

Date: 22.9.2021

In favor of: Aedis developers
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 Drive Way manholes 2" holes Total Amount = 4200/- Work done from date 12.09.2021 to 18.9.2021	Rs 1680/-

Amount in words: One thousand six hundred and Eighty rupees only

Sign: _____

Bill for Equipment Allowance

Pappuram
Balaji Nagar,
Hyderabad.

Date: 22.9.2021

In favor of: Aedis developers
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 Drive Way manholes 2" holes Total Amount = 4200/- Work done from date 12.09.2021 to 18.9.2021	Rs 1680 /-

Amount in words: One thousand six hundred and Eighty rupees only.

Sign: _____

Allowance for Consumables

Pappuram
Balaji Nagar,
Hyderabad.

Date 22.9.2021

In favor of: Aedis Developers
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 Drive Way manholes 2" holes Total Amount = 4200/- Work done from date 12.09.2021 to 18.9.2021	Rs.840 /-

Amount in words: Eight hundred and Fourty rupees only.

Sign: _____

ESTIMATE SHEET

Company Name:	Aedis Developers	Approved by:					
Project:	MGA	Sign:					
Work Description:	MGA drive way manholes 2" holes						
Prepared By	T.Madhu						
Contractor Name:	Pappuram						
Date:	22-09-2021						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Driveway	2" holes	42.00	Sft	100.00	4200.00	
	Grand total:-						4200.00
	Amount in words:-Four thousand two hundred rupees only.						