

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

Sl. No. – site bills register		97		Date - site bills Register		22-09-2021	
Company Name:		Aedis Developes		Site:		MGA.	
Name of Contractor Mohan Rao							
Nature of work Civil work.							
Work done		From Date		15-07-2021		To Date	
						21-08-2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Compound wall work						
2.	PCC work.	400	5.00	Sft	2,000.00		
3.	Plinth beam	1,100	35.00	Sft	38,500.00		
4.	4" Brick work	2600	10.00	Sft	26,000.00		
5.	2 Coats plastering	5200	15.00	Sft	78,000.00		
6.	Gate fixing With RCC column	2.00	1600.00	NO's	3200.00		
7.							
8.							
9.							
10.							
11.	Total:				1,47,700.00		
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: 22/09/2021		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

Mohan Rao.  
Plot no 2-3-73-124/110, VR Colony  
Chinna Cherlapally, Hyderabad-501301

Date: 22.09.2021

**In favor of:** Aedis Developers LLP  
**Project / Site:** MGA  
**Location:** Thurkapally

**Type of Work:** Civil work  
**Towards:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards MGA Compound wall work Total Amount = 1,47,700/- Work done from date 15.7.2021 to 21.08.2021	Rs 59,080/-

Amount in words: Fifty nine thousand eighty rupees only.

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

## Bill for Equipment Allowance

Mohan Rao.  
Plot no 2-3-73-124/110, VR Colony  
Chinna Cherlapally, Hyderabad-501301

Date: 22.09.2021

**In favor of:** Aedis Developers LLP  
**Project / Site:** MGA  
**Location:** Thurkapally

**Type of Work:** Civil work  
**Towards:** Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards MGA Compound wall work Total Amount = 1,47,700/- Work done from date 15.7.2021 to 21.08.2021	Rs 59,080 /-

Amount in words: Fifty Nine Thousand eighty rupees only.

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

## Allowance for Consumables

Mohan Rao.  
Plot no 2-3-73-124/110, VR Colony  
Chinna Cherlapally,Hyderabad-501301

Date 22.09.2021

**In favor of:** Aedis Developers LLP  
**Project / Site:** MGA  
**Location:** Thurkapally

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

S No.	Description	Amount
1.	Brief description of work done: Towards MGA Compound wall work Total Amount = 1,47,700/- Work done from date 15.7.2021 to 21.08.2021	Rs.29,540 /-

Amount in words: Twenty Nine Thousand Five Hundred and Fourty Rupees rupees only.

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

MEASUREMENT SHEET									
Company Name:		Aedis Developers llp			Approved by				
Project:		MGA							
Work Description:		Compoundwall							
Name of the Contractor		Mohhan Rao							
Prepared By		T Madhu							
Date:		22-09-2021							
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
1	MGA Compound wall	PCC work	100.00	1.00	1.00	4.00	400.00	Sft	
		Plinthbeam	100.00	2.75	1.00	4.00	1100.00	Sft	
		4" brick work	100.00	1.00	6.50	4.00	2600.00	Sft	
		2coats plastering	100.00	1.00	6.50	8.00	5200.00	Sft	
		Gate fixing with rcc column	1.00	1.00	1.00	2.00	2.00	Nos	

<b>ESTIMATE SHEET</b>							Approved by	
Company Name:		Aedis Developers Iip						
Project:		MGA						
Work Description:		Compoundwall						
Name of the Contractor		Mohan Rao						
Prepared By		T Madhu						
Date:		22-09-2021						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	MGA Compound wall	PCC work	400.00	Sft	5.00	2,000.00		
		Plinthbeam	1,100.00	Sft	35.00	38,500.00		
		4" brick work	2,600.00	Sft	10.00	26,000.00		
		2coats plastering	5,200.00	Sft	15.00	78,000.00		
		Gate fixing with rec column	2.00	Nos	1,600.00	3,200.00		
<b>Grand Total</b>							<b>1,47,700.00</b>	
<b>Amount in words :- One lakh forty seven thousand seven hundred rupees only</b>								