

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

Sl. No. – site bills register		98		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		09-09-2021		To Date	
						21-09-2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Septic tank PCC	287.48	5.00	Sft	1437.42		
2.	Bottom and TOP slab	574.96	35.00	Sft	20123.88		
3.	8" brick work	530.73	10.00	Sft	5307.3		
4.	4" cc bed	72.32	10.00	Sft	723.2		
5.	Beams.	37.32	35.00	Sft	1306.20		
6.	Drinking & Roqwell tank						
7.	PCC work	196.27	5.00	Sft	981.35		
8.	Bottom & TOP slab	392.54	35.00	Sft	13737.9		
9.	Side walls.	1310.81	35.00	Sft	45878.35		
10.							
11.	Total:				89496.54		
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:		Date:			Date:		
Sign: <i>Mudly</i>		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 Septic Tank and Water Sump work Total Amount = 89,496.54/- Work done from date 09.09.2021 to 21.09.2021	Rs 35,798.61/-

Amount in words: Thirty Five Thousand Seven Hundred and Ninety Eight 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 Septic Tank and Water Sump work Total Amount = 89,496.54/- Work done from date 09.09.2021 to 21.09.2021	Rs 35,798.61 /-

Amount in words: Thirty Five Thousand Seven Hundred and Ninety Eight 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 Septic Tank and Water Sump work Total Amount = 89496.54/- Work done from date 09.09.2021 to 21.09.2021	Rs.17899.3 /-

Amount in words: Seventeen Thousand Eighty Hundred and Ninety Nine Rupees rupees only.

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



<b>ESTIMATE SHEET</b>							<b>Approved by</b>
<b>Company Name:</b>		<b>Aedis Developers llp</b>					
<b>Project:</b>		<b>MGA</b>					
<b>Work Description:</b>		<b>Compoundwall</b>					
<b>Name of the Contractor</b>		<b>Mohan Rao</b>					
<b>Prepared By</b>		<b>T Madhu</b>					
<b>Date:</b>		<b>22-09-2021</b>					
<b>S No.</b>	<b>Item Head</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Units</b>	<b>Rate</b>	<b>Amount</b>	<b>Item Head Total</b>
1	Septic tank	PCC work	287.48	Sft	5.00	1,437.42	
		Bottom slab	287.48	Sft	35.00	10,061.94	
		8" brick work	181.94	Sft	10.00	1,819.35	
			348.79	Sft	10.00	3,487.90	
		4" CC bed	53.66	Sft	10.00	536.60	
			18.66	Sft	10.00	186.60	
		Beams	37.32	Sft	35.00	1,306.20	
		Top slab	287.48	Sft	35.00	10,061.94	
						-	
2	Drinking water & Borewell tank					-	
		PCC work	196.27	Sft	5.00	981.35	
		Bottom slab	196.27	Sft	35.00	6,869.45	
		Sidewalls	722.00	Sft	35.00	25,270.00	
			588.81	Sft	35.00	20,608.35	
		Top slab	196.27	Sft	35.00	6,869.45	
						-	
	<b>Grand Total</b>					-	<b>89,496.54</b>
<b>Amount in words :-Eighty nine thousand four hundred and ninety six rupees only</b>							