

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

Sl. No. – site bills register		99		Date - site bills Register		22-09-2024	
Company Name:		Aedis Developes		Site:		MGA .	
Name of Contractor		Paparao.					
Nature of work		civil work					
Work done		From Date		8-09-2021		To Date	
						8-09-2024	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	4" CC Road	5000	6.00	Sft	30,000		
2.	laying with						
3.	VDF						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:					30,000	
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>Mufy</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 Equipment Allowance

Papa Rao,  
ECIL,  
Hyderabad.

Date: 22-9-2021

**In favor of :** Aedis Developers LLP.  
**Project / Site:** Morning Glory Apartments.  
**Location:** Murharpally.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Drive Way CC Road laying work with VDF. Total Amount =30,000/- . Work done from date 08-09-2021 to 8-9-2021	Rs.12,000/-

Amount in words: Twelve thousand rupees only.

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

## Bill for Labour Charges

Paparao,  
ECIL.  
Hyderabad.

Date: 22-9-2021

**In favor of :** Aedis Developers LLP.  
**Project / Site:** Morning Glory Apartments  
**Location:** Murharpally.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Drive Way CC Road laying work with VDF. Total Amount =30,000/- . Work done from date 08-09-2021 to 8-9-2021	Rs 12,000/-

Amount in words: Twelve Thousand rupees only

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

**Allowance for Consumables**

Paparao,  
ECIL,  
Hyderabad .

Date: 22-9-2021

**In favor of :** Aedis Developers LLP.  
**Project / Site:** Morning Glory Apartments.  
**Location:** Murharpally.

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

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards Drive Way CC Road laying work with VDF. Total Amount =30,000/- . Work done from date 08-09-2021 to 8-9-2021	Rs 6,000/-

Amount in words: Six thousand rupees only

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

**MEASUREMENT SHEET**

<b>Company Name:</b>		Aedis Developers llp									
<b>Project:</b>		MGA									
<b>Work Description:</b>		Driveway road CC work									
<b>Name of the Contractor</b>		Paparao									
<b>Prepared By</b>		T MADHU									
<b>Date:</b>		22-09-2021									
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units			
1	4" CC road laying with VDF	Drive way	100.00	16.00	1.00	2.00	3,200.00	cft			
			100.00	9.00	1.00	2.00	1,800.00	cft			
							<b>5,000.00</b>				

ESTIMATE SHEET						
Company Name:		Aedis Developers llp				
Project:		MGA				
Work Description:		Driveway road CC work				
Name of the Contractor		Paparao				
Prepared By		T Madhu				
Date:		22-09-2021				
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	4" CC road laying with VDF	Drive way	5,000.00	sft	6.00	30,000.00
<b>Total</b>						<b>30,000.00</b>
<b>Amount in words: Thirty thousand rupees only.</b>						