

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

| Sl. No. – site bills register |                         | 100   |      | Date - site bills Register    |                  | 30-09-2021   |  |
|-------------------------------|-------------------------|---|------|-------------------------------|------------------|--|--|
| Company Name:                 |                         | Aadi's Developes  |      | Site:                         |                  | MGA.   |  |
| Name of Contractor            |                         | B. Pochaiah   |      |                               |                  |  |  |
| Nature of work                |                         | Core Cutting  |      |                               |                  |  |  |
| Work done                     |                         | From Date   |      | To Date                       |                  |  |  |
|                               |                         | 8-09-2021   |      | 28-09-2021                    |                  |  |  |
| Sl. No.                       | Villa/Flat/block no.    | Qty.  | Rate | Units                         | Amount           | Contractors bill no  |  |
| 1.                            | Core cutting work       |   |      |                               |                  |  |  |
| 2.                            | 5" dia hole for 4" slab | 30  | 275  | NO'S                          | 8250.00          |  |  |
| 3.                            | 4" dia hole for 4" slab | 26  | 250  | NO'S                          | 6500.00          |  |  |
| 4.                            | 4" dia hole for 9" beam | 05  | 325  | NO'S                          | 1625.00          |  |  |
| 5.                            | 3" dia hole for 9" beam | 06  | 300  | NO'S                          | 1800.00          |  |  |
| 6.                            | 5" dia hole for 9" beam | 03  | 350  | NO'S                          | 1050.00          |  |  |
| 7.                            | 5" dia hole for 6" wall | 03  | 250  | NO'S                          | 750.00           |  |  |
| 8.                            |                         |   |      |                               |                  |  |  |
| 9.                            |                         |   |      |                               |                  |  |  |
| 10.                           |                         |   |      |                               |                  |  |  |
| 11.                           | Total:                  |   |      |                               | 19975.00         |  |  |
| 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 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>Mullu</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

B.Pochaiah,  
H.No-8-6-369/3/3,Bhavani Nagar  
Hasmathpet,Old Bowenpally,  
Secunderabad.

Date: 30-09-2021

**In favor of :** Aedis Developers llp  
**Project / Site:** Morning Glory Apartmnet  
**Location:** Murharpally.

**Type of Work:** Core cutting  
**Towards:** Allowance for Equipment

| S No. | Description   | Amount    |
|-------|---|-----------|
| 1.    | Brief description of work done: Towards core cutting work.<br>Total Amount = 19,975/- .<br>Work done from date 08-09-2021 to 28-09-2021 | Rs7,990/- |

Amount in words: Seven Thousand Nine hundred and Ninety rupees only.

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

Bill for Labour Charges

B.Pochaiah,  
H.No-8-6-369/3/3,Bhavani Nagar  
Hasmathpet,Old Bowenpally,  
Secunderabad.

Date: 30-09-2021

**In favor of :** Aedis Developers  
**Project / Site:** Morning Glory Apartments  
**Location:** Murharpally.  
**Type of Work:** Core cutting.  
**Towards:** Labour Charges

| S No. | Description   | Amount     |
|-------|---|------------|
| 1.    | Brief description of work done: Towards core cutting work.<br>Total Amount = 19,975/- .<br>Work done from date 08-09-2021 to 28-09-2021 | Rs 7,990/- |

Amount in words: seven thousand Nine hundred and Ninety rupees only.

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

**Allowance for Consumables**  
B.Pochaiiah,  
H.No-8-6-369/3/3,Bhavani Nagar  
Hasmathpet,Old Bowenpally,  
Secunderabad.

Date: 30-09-2021.

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

**Type of Work:**       Core cutting.  
**Towards:**            Allowance for Consumables.

| S No. | Description   | Amount     |
|-------|---|------------|
| 1.    | Brief description of work done: Towards core cutting work.<br>Total Amount = 19,975/- .<br>Work done from date 08-09-2021 to 28-09-2021 | Rs 3,995/- |

Amount in words: Three thousand Nine hundred and Ninety Fifty rupees only.

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

**MEASUREMENT SHEET # 1**

|                          |   |  |          |          |          |          |                  |          |                   |                     |  |  |  |
|--------------------------|---|--|----------|----------|----------|----------|------------------|----------|-------------------|---------------------|--|--|--|
| <b>Company Name:</b>     |   | <b>Aedis Developers</b>  |          |          |          |          |                  |          |                   | <b>Approved by:</b> |  |  |  |
| <b>Project:</b>          |   | <b>MGA</b>   |          |          |          |          |                  |          |                   | <b>Sign:</b>        |  |  |  |
| <b>Work Description:</b> |   | <b>Terrace, OHT,Ducts, 301,401,501,502,503,402,404,406,306,204,104,202,302 core cutting work</b> |          |          |          |          |                  |          |                   |                     |  |  |  |
| <b>Prepared By</b>       |   | Pushplatha   |          |          |          |          |                  |          |                   |                     |  |  |  |
| <b>Contractor Name</b>   |   | B.Pochaiiah  |          |          |          |          |                  |          |                   |                     |  |  |  |
| <b>Date:</b>             |   | 30-09-2021   |          |          |          |          |                  |          |                   |                     |  |  |  |
| <b>S No.</b>             | <b>Item Head</b>  | <b>Item Description</b>  | <b>A</b> | <b>B</b> | <b>C</b> | <b>D</b> | <b>E=AxBxCxD</b> | <b>F</b> | <b>G=Sum of E</b> |                     |  |  |  |
|                          | core cutting work   | Core cutting   | Length   | Width    | Height   | Nos.     | Quantity         | Units    | Item Head Total   |                     |  |  |  |
| 1                        | Terrace, OHT,Ducts, 301,401,501,502,503,402,404,406,306,204,104,202,302 core cutting work | Core cutting   |          |          |          |          |                  |          |                   |                     |  |  |  |
|                          |   | 5" dia hole for 4" slab  | 1.00     | 1.00     | 1.00     | 30.00    | 30.00            | Nos      |                   |                     |  |  |  |
|                          |   | 4" dia hole for 4" slab  | 1.00     | 1.00     | 1.00     | 26.00    | 26.00            | Nos      |                   |                     |  |  |  |
|                          |   | 4" dia hole for 9" beam  | 1.00     | 1.00     | 1.00     | 5.00     | 5.00             | Nos      |                   |                     |  |  |  |
|                          |   | 3" dia hole for 9"Beam   | 1.00     | 1.00     | 1.00     | 6.00     | 6.00             | Nos      |                   |                     |  |  |  |
|                          |   | 5" dia hole for 9" beam  | 1.00     | 1.00     | 1.00     | 3.00     | 3.00             | Nos      |                   |                     |  |  |  |
|                          |   | 5" dia hole for 6" wall  | 1.00     | 1.00     | 1.00     | 3.00     | 3.00             | Nos      |                   |                     |  |  |  |

**ESTIMATE SHEET**

|                          |   |                         |                 |              |             |                     |                        |
|--------------------------|---|-------------------------|-----------------|--------------|-------------|---------------------|------------------------|
| <b>Company Name:</b>     | <b>Aedis Developers</b>   |                         |                 |              |             | <b>Approved by:</b> |                        |
| <b>Project:</b>          | <b>MGA</b>  |                         |                 |              |             | <b>Sign:</b>        |                        |
| <b>Work Description:</b> | <b>Terrace, OHT, Ducts, 301,401,501,502,503,402,404,406,306,204,104,202,302 core cutting work</b> |                         |                 |              |             |                     |                        |
| <b>Prepared By</b>       | <b>Pushpalatha</b>  |                         |                 |              |             |                     |                        |
| <b>Contractor Name</b>   | <b>B.Pochaiah</b>   |                         |                 |              |             |                     |                        |
| <b>Date:</b>             | <b>30-09-2021</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                        | core cutting work   | Core cutting            |                 |              |             |                     |                        |
| 2                        | 5" dia hole for 4" slab   |                         | 30.00           | Nos          | 275.00      | 8,250.00            |                        |
| 3                        | 4" dia hole for 4" slab   |                         | 26.00           | Nos          | 250.00      | 6,500.00            |                        |
| 4                        | 4" dia hole for 9" beam   |                         | 5.00            | Nos          | 325.00      | 1,625.00            |                        |
| 5                        | 3" dia hole for 9"Beam  |                         | 6.00            | Nos          | 300.00      | 1,800.00            |                        |
| 6                        | 5" dia hole for 9" beam   |                         | 3.00            | Nos          | 350.00      | 1,050.00            |                        |
|                          | 5" dia hole for 6" wall   |                         | 3.00            | Nos          | 250.00      | 750.00              |                        |
|                          | <b>Grand total:-</b>  |                         |                 |              |             | <b>19,975.00</b>    |                        |
|                          | <b>Amount Inwards:- Nineteen Thousand Nine Hundred and Seventy five rupees only.</b>              |                         |                 |              |             |                     |                        |