

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

Sl. No. – site bills register		101		Date - site bills Register		12-10-2021	
Company Name:		Aedis Developers		Site:		MGA.	
Name of Contractor		Goodur Nagesimha Reddy					
Nature of work		Earth Work.					
Work done		From Date		1-08-21		To Date	
						10-10-2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Septic tank and						
2.	Drinking water						
3.	tank						
4.	Excavation	5.760	2.00	cft	11520.00		
5.	Shifting of soil	5.760	1.50	cft	8640.00		
6.							
7.							
8.							
9.							
10.							
11.	Total:				20160.00		
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: 13-10-21		Date:		Date:			
Sign: Maly		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

Goodur Narsimha Reddy
Hayathnagar,
Hyderabad.

Date: 2.10.2021

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

Type of Work: Earth work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards excavation septic tank and drinking water tank work. Total Amount = 20160/- Work done from date 1.8.2021 to 1.10.2021	Rs 8064/-

Amount in words: Eight thousand and sixty four rupees only.

Sign: _____

Bill for Equipment Allowance

Goodur Narsimha Reddy
Hayathnagar,
Hyderabad.

Date: 8.10.2021

In favor of: Aedis Developers LLP
Project / Site: MGA
Location: Muraharipally
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Type of Work: Earth work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards excavation septic tank and drinking water tank work. Total Amount = 20160/- Work done from date 1.8.2021 to 1.10.2021	Rs 4032 /-

Amount in words: Four thousand and thirty two rupees only.

Sign: _____

Allowance for Consumables

Goodur Narsimha Reddy
Hayathnagar,
Hyderabad.

Date: 8.10.2021

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

Type of Work: Earth work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards excavation septic tank and drinking water tank work. Total Amount = 20160/- Work done from date 1.8.2021 to 1.10.2021	Rs.8064 /-

Amount in words: Eight thousand and sixty four rupees only.

Sign: _____

MEASUREMENT SHEET

Company Name:		Aedis Developers LLP			Approved			
Project:		MGA						
Work Description:		Septic tank and Drinking water tank						
Name of the Contractor		Goodur Narsimha reddy						
Prepared By		T Madhu						
Date:		12.10.21						
S No.	Item Head	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	Septic tank and Drinking water tank	60.00	12.00	8.00	1.00	5,760.00	Cft	
		60.00	12.00	8.00	1.00	5,760.00	Cft	

ESTIMATE SHEET

Company Name:		Aedis Developers LLP		Approved By		
Project:		MGA				
Work Description:		Septic tank and Drinking water tank				
Name of the Contractor		Goodur Narsimha reddy				
Prepared By		T Madhu				
Date:		13.10.21				
S No.		Item Description		Units		
		Quantity		Rate		
		Amount		Item Head Total		
1	Septic tank and Drinking water tank	Excavation	5760.00	Cft	2.00	11520.00
		Shifting of soil	5760.00	Cft	1.50	8640.00
Grand total:-						
Amount in words:- Twenty thousand one hundred and sixty rupees only.						20160.00