

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

Sl. No. – site bills register		104		Date - site bills Register		13-10-2021	
Company Name:		Aedis Developes		Site:		MGA	
Name of Contractor				Tara Chand			
Nature of work				Tily Work.			
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Cellar Tandoor	5600	10.00	SFT	56000.00		
2.	stone laying work						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				56000.00		
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:		Date:		Date:			
Sign: <i>Nallu</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

Tarachand  
Balaji Nagar,  
Hyderabad.

Date: 3.10.2021

**In favor of:** Aedis developers  
**Project / Site:** MGA  
**Location:** Turkapally

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

S No.	Description	Amount
1.	Brief description of work done: Towards Cellar shabad stones laying work Total Amount = 56000/- Work done from date 12.09.2021 to 1.10.2021	Rs 22400/-

Amount in words: Twenty two thousand four hundred rupees only

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

## Bill for Equipment Allowance

Tarachand  
Balaji Nagar,  
Hyderabad.

Date: 3.10.2021

**In favor of:** Aedis developers  
**Project / Site:** MGA  
**Location:** Turkapally  
**Type of Work:** Tiles work  
**Towards:** Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Cellar shabad stones laying work Total Amount = 56000/- Work done from date 12.09.2021 to 1.10.2021	Rs 224s00 /-

Amount in words: Twenty two thousand four hundred rupees only

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

## Allowance for Consumables

Tarachand  
Balaji Nagar,  
Hyderabad.

Date: 3.10.2021

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards Cellar shabad stones laying work Total Amount = 56000/- Work done from date 12.09.2021 to 1.10.2021	Rs.11200 /-

Amount in words:Eleven thousand two hundred rupees only.

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



**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>MGA cellar tandoor stone laying work</b>						
<b>Prepared By</b>	<b>T.Madhu</b>						
<b>Contractor Name:</b>	<b>Tarachand</b>						
<b>Date:</b>	<b>13.10.21</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	MGA cellar tandoor stone laying work		5600.00	Sft	10.00	56000.00	
	<b>Grand total:-</b>						<b>56000.00</b>
	<b>Amount in words:-Fifty six thousand rupees only.</b>						