

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

Sl. No. – site bills register		112		Date - site bills Register		02/11/21	
Company Name:		Aedis Developer		Site:		MGA	
Name of Contractor		Shaik Noiz					
Nature of work		Plumbing work					
Work done		From Date		To Date			
		15/10/21		29/10/21			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Laying of CC Pipes	65	18	R#t	1170.00		
2.	Manholes 2x2	7	500	NO'S	3500.00		
3.	6" PVC pipe liner	83	25	R#t	2075.00		
4.	4" PVC pipe liner	110	25	R#t	2750.00		
5.	HDPE pipeline 1 1/4"	110	10	Mts	1000.00		
6.							
7.							
8.							
9.							
10.							
11.	Total:				10495.00		
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>Mauluy</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

Shaik Moiz,

Hasmathpet.

Date: 3-11-2021

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

Type of Work: Plumbing Work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Plumbing works at cellar; Total Amount = 10495/- . Work done from date 11-09-2021 to 30-10-2021	Rs.2099/-

Amount in words: Two thousand and ninety nine rupees only.

Sign: _____

Allowance for Consumables

Shaik Moiz,

Hasmathpet .

Date: 3-11-2021

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards Plumbing works at cellar; Total Amount = 10495/- . Work done from date 11-09-2021 to 30-10-2021	Rs 4195/-

Amount in words: Four thousand one hundred and ninety five rupees only

Sign: _____

Bill for Labour Charges

Shaik Moiz,

Hasmathpet.

Date: 3-11-2021

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

Type of Work: Plumbing work.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Plumbing works at cellar; Total Amount = 10495/- . Work done from date 11-09-2021 to 30-10-2021	Rs 4195/-

Amount in words: Four thousand one hundred and ninety five rupees only

Sign: _____

MEASUREMENT SHEET # 1

Company Name:		Aides Developers									
Project:		MGA								Madhu	
Work Description:		Plumbing Work In MGA									
Prepared By		T.Madhu									
Contractor Name:		Shaik Moiz									
Date:		2.11.2021									
		A	B	C	D	E=AxBxCxD	F	G=Sum of E			
S No.	Item Head	Length	Width	Height	Nos.	Quantity	Units	Item Head Total			
	MGA CELLAR										
1	Laying of CC pipes 8"	65.00	1.00	1.00	1.00	65.00	Rft				
2	Manholes 2x2	7.00	1.00	1.00	1.00	7.00	Nos				
3	6" pvc pipe lines	83.00	1.00	1.00	1.00	83.00	Rft				
4	4" pvc pipe lines	110.00	1.00	1.00	1.00	110.00	Rft				
5	Hdpe pipe line 1 1/4"	300.00	1.00	1.00	1.00	100.00	mtr				

