

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

Sl. No. – site bills register		113		Date - site bills Register		02/11/21	
Company Name:		Aedis Developem		Site:		MGA	
Name of Contractor		T. Kuumanna					
Nature of work		Earth work					
Work done		From Date		5/10/21		To Date	
						30/10/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	South Side and						
2.	East Side drive						
3.	main road						
4.	cutting & leveling	2600	7	CFT	18,200.00		
5.	Laying of GSBY	2600	2.75	Sft	7150.00		
6.	Leveling & Comp action	3600	1	Sft	3600.00		
7.							
8.							
9.							
10.							
11.	Total:				28950.00		
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>Mafuy</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.

## Allowance for Consumables

T Kurmanna  
Mallapur,  
secunderabad.

Date 2-11-2021

**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 earth cutting and GSB work. Total Amount = 28950/- Work done from date 1.9.2021 to 25.10.2021	Rs.5790 /-

Amount in words: Five thousand seven hundred and ninety rupees only.

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

## Bill for Equipment Allowance

T Kurmanna  
Mallapur,  
secunderabad.

Date: 2-11-2021

**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 earth cutting and GSB work. Total Amount = 28950/- Work done from date 1.9.2021 to 25.10.2021	Rs 11580 /-

Amount in words: Eleveen thousand five hundred and eighty rupees only.

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

Bill for Labour Charges

T Kurmanna  
Mallapur,  
secunderabad.

Date: 2-11-2021

**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 earth cutting and GSB work. Total Amount = 28950/- Work done from date 1.9.2021 to 25.10.2021	Rs 11580/-

Amount in words: Eleveen thousand five hundred and eighty rupees only.

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



ESTIMATE SHEET						
Company Name:		Aedis Developers				Approved By
Project:		MGA				
Work Description:		South side and East side drive way road				
Name of the Contractor		T Kurmana				
Prepared By		T Madhu				
Date:		2.11.2021				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	South side and East side drive way road	Cutting and levelling	1000.00	Cft	7.00	7000.00
			1600.00	Cft	7.00	11200.00
2		Laying of GSB 4"	1000.00	Sft	2.75	2750.00
			1600.00	Sft	2.75	4400.00
3		Levelling and compaction	2000.00	Sft	1.00	2000.00
			1600.00	Sft	1.00	1600.00
<b>Grand total:-</b>						<b>28950.00</b>
Amount in words:- Twenty eight thousand nine hundred and fifty rupees only.						