

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

Sl. No. – site bills register		114		Date - site bills Register		22/9/21	
Company Name:		Aed's Developem		Site:		MGA	
Name of Contractor		Praveen Kumar					
Nature of work		Fabrication Work					
Work done		From Date		15/10/21		To Date	
						29/10/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Generators Exhaust	60	30	Rft	1800.00		
2.	MS Gate	224	30	Rft	6720.00		
3.	MS Railing	189	30	Rft	5670.00		
4.	U Clamps	100	100	Nbs	10000.00		
5.	Hoarding Work	2	900	Nbs	1800.00		
6.	MS pipe of duct	20	75	Nbs	1500.00		
7.	Aluminium Wind	800	10	Rft	8000.00		
8.	ows for fixing.						
9.							
10.							
11.	Total:				35490.00		
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>Muliy</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**

Praveen Kumar,  
Boduppal,  
Hyderabad.

Date: 3-11-2021

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

**Type of Work:** Fabrication Work  
**Towards:** Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards MS Window Grills Fitting work. Total Amount =35490/- . Work done from date 05.9.2021 to 30.10.2021	Rs.14196/-

Amount in words:Fourteen thousand one hundred and ninety six rupees only

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

## Allowance for Consumables

Praveen Kumar,  
Boduppal,  
Hyderabad

Date: 3-11-2021

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards MS Window Grills Fitting work. Total Amount =35490/- . Work done from date 05.9.2021 to 30.10.2021	Rs 7098/-

Amount in words: Seven thousand and ninety eight rupees only

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

## Bill for Labour Charges

Praveen Kumar  
Boduppal.  
Hyderabad.

Date:3-11-2021

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

**Type of Work:** Fabrication work.  
**Towards:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards MS Window Grills Fitting work. Total Amount =35490/- . Work done from date 05.9.2021 to 30.10.2021	Rs 14196/-

Amount in words:Fourteen thousand one hundred and ninety six rupees only

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

MEASUREMENT SHEET # 1

Company Name:		Aedis developers Iip		Approved		Madhu.T		
Project:		MGA		Sign:				
Work Description:		Ms Gates ,Railing						
Prepared By:		T Madhu						
Contractor Name:		Praveen kumar						
Date:		3.11.2021						
S No.	Item Head	Item Description	A	B	C	D	E	F
			Length	Width	Height	Nos.	Quantity	Units
1	Generator Exhaust pipe 3"		60.00	1.00	1.00	1.00	60.00	Rft
2	MS Gate		16.00	1.00	7.00	2.00	224.00	Sft
3	MS Railing		63.00	1.00	3.00	1.00	189.00	Sft
4	U clamps		1.00	1.00	1.00	200.00	200.00	Nos
5	Hoarding work (8x12)		1.00	1.00	1.00	2.00	2.00	Nos
6	1" MS pipes for duct		1.00	1.00	1.00	1.00	20.00	Nos
7	Alluminium windows fixing		4.00	4.00	1.00	50.00	800.00	Sft

**ESTIMATE SHEET**

<b>Company Name:</b>	Aedis developers llp					<b>Approved by:</b>	<b>Madhu.T</b>	
<b>Project:</b>	MGA					<b>Sign:</b>		
<b>Work Description:</b>	Ms Window grills fitting							
<b>Prepared By:</b>	T Madhu							
<b>Contractor Name</b>	Praveen kumar							
<b>Date:</b>	22-09-2021							
<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	Generator Exhaust pipe 3"		60.00	Rft	30.00	1,800.00		
2	MS Gate		224.00	Sft	30.00	6,720.00		
3	MS Railing		189.00	Sft	30.00	5,670.00		
4	U clamps		100.00	Nos	100.00	10,000.00		
5	Hoarding work (8x12)		2.00	Nos	900.00	1,800.00		
6	1" MS pipes for duct		20.00	Nos	75.00	1,500.00		
7	Alluminium windows fixing		800.00	Sft	10.00	8,000.00		
	<b>Grand total:-</b>						<b>35,490.00</b>	
	<b>Amount in words:-</b>	<b>Thirty five thousand four hundred and ninety rupees only.</b>						