

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

Sl. No. – site bills register		116		Date - site bills Register		30-11-2021	
Company Name:		Aedis Developments		Site:		MGA	
Name of Contractor		Shaik Moiz					
Nature of work		Plumbing work.					
Work done		From Date		To Date			
		11-10-2021		25-11-2021			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Plumbing work.						
2.	101-501	5	1250	NOS	6250.00		
3.	102-502	5	1250	NOS	6250.00		
4.	103-503	5	1250	NOS	6250.00		
5.	104-504	5	1250	NOS	6250.00		
6.	105-505	5	1250	NOS	6250.00		
7.	106-506	5	1250	NOS	6250.00		
8.							
9.							
10.							
11.	Total:				37,500.00		
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: 30/11/21		Date:		Date:			
Sign: Muly		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.

**MEASUREMENT SHEET # 1**

<b>Company Name:</b>		Aides Developers		<b>Approved by:</b>					
<b>Project:</b>		MGA		<b>Sign:</b>					
<b>Work Description:</b>		Plumbing Work In MGA							
<b>Prepared By:</b>		T. Madhu							
<b>Contractor Name:</b>		Shaik Moiz							
<b>Date:</b>		30.11.21							
<b>S No.</b>	<b>Item Head</b>	<b>Item Description</b>	<b>Length</b>	<b>Width</b>	<b>Height</b>	<b>D</b>	<b>E=AxBxCxD</b>	<b>F</b>	<b>G=Sum of E</b>
	<b>For Flats 1,2,3,4,5,Stage IV - (10 % terrace floor)</b>								
1	2 BHK Flats	101 to 501	1.00	1.00	1.00	5.00	5.00	Nos	
2	2 BHK Flats	102 to 502	1.00	1.00	1.00	5.00	5.00	Nos	
3	2 BHK Flats	103 to 503	1.00	1.00	1.00	5.00	5.00	Nos	
4	2 BHK Flats	104 to 504	1.00	1.00	1.00	5.00	5.00	Nos	
5	2 BHK Flats	105 to 505	1.00	1.00	1.00	5.00	5.00	Nos	
6	2 BHK Flats	106 to 506	1.00	1.00	1.00	5.00	5.00	Nos	

**ESTIMATE SHEET**

<b>Company Name:</b>		<b>Aides Developers</b>		<b>Approved by:</b>			
<b>Project:</b>		<b>MGA</b>		<b>Sign:</b>			
<b>Work Description:</b>		<b>Plumbing Work In MGA</b>					
<b>Prepared By</b>		<b>T.Madhu</b>					
<b>Contractor Name:</b>		<b>Shaik Moiz</b>					
<b>Date:</b>		<b>20-09-2021</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>
	<b>For Flats 1,2,3,4,5,6</b>	<b>Stage IV - (10 % terrace floor)</b>					
1	2 BHK Flats	101 to 501	5.00	Nos	1250.00	6250.00	
2	2 BHK Flats	102 to 502	5.00	Nos	1250.00	6250.00	
3	2 BHK Flats	103 to 503	5.00	Nos	1250.00	6250.00	
4	2 BHK Flats	104 to 504	5.00	Nos	1250.00	6250.00	
5	2 BHK Flats	105 to 505	5.00	Nos	1250.00	6250.00	
6	2 BHK Flats	106 to 506	5.00	Nos	1250.00	6250.00	
	<b>Grand total:-</b>						<b>37500.00</b>
<b>Amount in words:- Thirty seven thousand five hundred rupees only.</b>							

## Bill for Labour Charges

Shaik Moiz,

Hasmathpet.

Date: 30-11-2021

**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 = 37500/- . Work done from date 11-10-2021 to 25-11-2021	Rs 15000/-

Amount in words: Fifteen thousand rupees only

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

## Bill for Equipment Allowance

Shaik Moiz,

Hasmathpet.

Date: 30-11-2021

**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 = 37500/- . Work done from date 11-10-2021 to 25-11-2021	Rs.15000/-

Amount in words: Fifteen thousand rupees only

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

**Allowance for Consumables**  
Shaik Moiz,

Hasmathpet .

Date: 30-11-2021

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

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

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards Plumbing works at cellar; Total Amount = 37500/- . Work done from date 11-10-2021 to 25-11-2021	Rs 7500/-

Amount in words: Seven thousand five hundred rupees only

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