

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

Sl. No. – site bills register		118		Date - site bills Register		30-11-2021	
Company Name:		Aedis Developer		Site:		MGA,	
Name of Contractor		P. Praven Kumar,					
Nature of work		Ms Hoarding.					
Work done		From Date		5-10-2021		To Date	
						20-11-2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Ms Hoarding	600	36.30	Rft	21780.00		
2.	at thurkapally						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				21780.00		
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>Mudaly</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.

MEASUREMENT SHEET # 1

Company Name:		Modi consultancy services				Approved	Madhu.T	
Project:		BRGV				Sign:		
Work Description:		MS Hoarding turkapally						
Prepared By		T Madhu						
Contractor Name		Praveen kumar						
Date:		30.11.2021						
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E Quantity	F Units
1	Ms hoarding at turkapally		20.00	30.00	1.00	1.00	600.00	Rft

ESTIMATE SHEET							
Company Name:		Modi consultancy services			Approved by:		Madhu.T
Project:		BRGV			Sign:		
Work Description:		MS Hoarding turkapally					
Prepared By		T Madhu					
Contractor Name		Praveen kumar					
Date:		30.11.2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Ms hoarding at turkapally		600.00	Rft	36.30	21,780.00	
		Note :- Cir 824 (D)10% Excess added in the rate					
	Grand total:-						
	Amount in words:-	Twenty one thousand seven hundred and eighty rupees only.					21,780.00

Bill for Labour Charges

Praveen Kumar
Boduppal.
Hyderabad.

Date:30-11-2021

In favor of : Modi consultancy services.
Project / Site: MRGV
Location: Murharpally.
Type of Work: Fabrication work.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards MS Hoarding making at turkapally. Total Amount =21780/- . Work done from date 05.10.2021 to 20.11.2021	Rs 8712/-

Amount in words: Eight thousand seven hundred and twelve rupees only

Sign: _____

Bill for Equipment Allowance

Praveen Kumar,
Boduppal,
Hyderabad.

Date: 30-11-2021

In favor of : Modi consultancy services.
Project / Site: MRGV
Location: Murharpally.
Type of Work: Fabrication Work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards MS Hoarding making at turkapally. Total Amount =21780/- . Work done from date 05.10.2021 to 20.11.2021	Rs.8712/-

Amount in words: Eight thousand seven hundred and twelve rupees only

Sign: _____

Allowance for Consumables

Praveen Kumar,
Boduppal,
Hyderabad

Date: 30-11-2021

In favor of : **Modi consultancy services.**
Project / Site: MRGV
Location: Murharpally.

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

S No.	Description	Amount
1.	Brief description of work done: Towards MS Hoarding making at turkapally. Total Amount =21780/- . Work done from date 05.10.2021 to 20.11.2021	Rs 4356/-

Amount in words:Fou thousand three hundred and fifty six rupees only

Sign: _____