

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

Sl. No. – site bills register		117		Date - site bills Register		30-11-2021	
Company Name:		Aadis Developers		Site:		MGA	
Name of Contractor		Y. Radha Krishna.					
Nature of work		Plantation Work.					
Work done		From Date		16-11-2021		To Date	
						18-11-2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.							
2.	Shaded Grass	720	6.00	sft	4320.00		
3.	on Septic tank top						
4.	Ficus Grass	315	6.00	sft	1890.00		
5.	Dgire way side						
6.							
7.							
8.							
9.							
10.							
11.	Total:				6210.00		
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>Nudny</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 Labour Charges

Radha Krishna,
Hafeespet.

Date: 30-11-2021

In favor of : Aedis Devopers LLP
Project / Site: Morning Glory Apartmnts.
Location: Murharpally.
Type of Work: Trees Plantation.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards tree plantation. Total Amount = 6,210/- . Work done from date 16-11-2021 to 18-11-2021	Rs 2,484/-

Amount in words: Two thousand four hundrad and eighty four only.

Sign: _____

Allowance for Consumables

Radha Krishna

Hafeespet.

Date: 30-11-2021.

In favor of : Aedis Devopers LLP
Project / Site: Morning Glory Apartmnts..
Location: Murharpally.
Type of Work: Subabul Tree Plantation.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards tree plantation. Total Amount = 6,210/- . Work done from date 16-11-2021 to 18-11-2021	Rs 1242/-

Amount in words: One thousand two hundred and Fourty two rupees only.

Sign: _____

Bill for Equipment Allowance

Radha Krishna

Hafeespet.

Date: 03-2-2021

In favor of : Aedis Devopers LLP
Project / Site: Morning Glory Apartmnts..
Location: Murharpally.
Type of Work: Subabul Tree Plantation.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards tree plantation. Total Amount = 6,210/- . Work done from date 16-11-2021 to 18-11-2021	Rs.2,484/-

Amount in words: Two thousand four hundred and eighty four rupees only.

Sign: _____