

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

Sl. No. – site bills register		122		Date - site bills Register		16-12-2021		
Company Name:		Aedic Developers		Site:		MGA		
Name of Contractor		Pappaam						
Nature of work		Tiles Work.						
Work done		From Date		13-12-2021		To Date		
						15-12-2021		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no		
1.	East, West ave	1200	10.00	SFT	12000.00			
2.	North side							
3.	skabad Stone							
4.	Wokk.							
5.								
6.								
7.								
8.								
9.								
10.								
11.	Total:					12000.00		
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: 16/12/21		Date:		Date:				
Sign: Naulay		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

Pappuram
Balaji Nagar,
Hyderabad.

Date:16.12.2021

In favor of: Aedis Developers LLP
Project / Site: Morning glory Apartments
Location: Turkapally

Type of Work: Tiles Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: East, West and North side Shabad stone purpose. Total amount =Rs.12000/- from date : 13-12-2021 to 15-12-2021	Rs 4800/-

Amount in words : Four thousand eight hundred rupees only/-

Sign: _____

Bill for Equipment Allowance

Pappuram
Balaji Nagar,
Hyderabad.

Date:16.12.2021

In favor of: Aedis Developers LLP
Project / Site: Morning glory Apatments
Location: Turkapally

Type of Work: Tiles Work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: East, West and North side Shabad stone purpose. Total amount =Rs.12000/- from date : 13-12-2021 to 15-12-2021	Rs 4800/-

Amount in words : Four thousand eight hundred rupees only/-

Sign: _____

Bill for Consumable

Pappuram
Balaji Nagar,
Hyderabad.

Date:16.12.2021

In favor of: Aedis Developers LLP
Project / Site: Morning glory Apatments
Location: Turkapally

Type of Work: Tiles Work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: East, West and North side Shabad stone purpose. Total amount =Rs.12000/- from date : 13-12-2021 to 15-12-2021	Rs 2400/-

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

Sign: _____