

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

Sl. No. – site bills register		123		Date - site bills Register		16-12-2021	
Company Name:		Aedis Developers		Site:		MGA	
Name of Contractor		Shaik Moiz					
Nature of work		Plumbing work.					
Work done		From Date		15-11-2021		To Date	
						20-11-2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Connection of	01	9000	NO'S	9000.00		
2.	Roswell and						
3.	Municipal Watering						
4.	Connection of	01	9000	NO'S	9000.00		
5.	Rainwater lines						
6.	from Terrace to						
7.	stilt floor.						
8.							
9.							
10.							
11.	Total:				18000.00		
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: Naluy		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

Shaik Moiz,
Hasmathpet.

Date:17.12.2021

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

Type of Work: Plumbing work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Connection of bore well And municipal water lines and rainwater lines from Terrace to stilt floor. Total amount = 18000/- from date : 15-11-2021 to 20-11-2021	Rs 7200/-

Amount in words : Seven thousand two hundred rupees only/-

Sign: _____

Bill for Equipment Allowance

Shaik Moiz,
Hasmathpet.

Date:17.12.2021

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

Type of Work: Plumbing work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Connection of bore well And municipal water lines and rainwater lines from Terrace to stilt floor. Total amount = 18000/- from date : 15-11-2021 to 20-11-2021	Rs 7200/-

Amount in words : Seven thousand two hundred rupees only/-

Sign: _____

Bill for Consumable

Shaik Moiz,
Hasmathpet.

Date: 17.12.2021

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

Type of Work: Plumbing work
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Connection of bore well And municipal water lines and rainwater lines from Terrace to stilt floor. Total amount = 18000/- from date : 15-11-2021 to 20-11-2021	Rs 3600/-

Amount in words : Three thousand six hundred rupees only/-

Sign: _____