

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

Sl. No. – site bills register		124		Date - site bills Register		16-12-2021	
Company Name:		Aedus Developers		Site:		MGA.	
Name of Contractor		Mohan Rao.					
Nature of work		Civil Work.					
Work done		From Date		11-11-2021		To Date	
						16-11-2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Curb stone						
2.	PCC Work	300.00	6	Sft	1800.00		
3.	Curb stone	300.00	16	Sft	4800.00		
4.	Rain Water						
5.	harvesting pits						
6.	PCC Work	1152.00	6	Sft	6912.00		
7.	6" brickwork.	1152.00	13	Sft	14,976.00		
8.							
9.							
10.							
11.	Total:				28,488.00		
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: <i>M. Raju</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.

<b>ESTIMATE SHEET</b>							
Company Name:		Aedis Developers Iip				Approved by	
Project:		MGA					
Work Description:		Cubstone and Rainwater harvesting pits					
Name of the Contractor		Mohan Rao					
Prepared By		T Madhu					
Date:		16-12-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Curb stone	PCC work	300.00	Sft	6.00	1,800.00	
		Cubstone	300.00	Sft	16.00	4,800.00	
2	Rainwater harvesting pits	PCC work	1,152.00	Sft	6.00	6,912.00	
		6" brick work	1,152.00	Sft	13.00	14,976.00	
<b>Grand Total</b>							<b>28,488.00</b>
<b>Amount in words :- Twenty eight thousand four hundred and eighty eight rupees only</b>							

<b>MEASUREMENT SHEET</b>									
Company Name:		Aedis Developers Itp		Approved by					
Project:		MGA							
Work Description:		Cubstone and Rainwater harvesting pits							
Name of the Contractor		Mohan Rao							
Prepared By		T Madhu							
Date:		16-12-2021							
S No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	G=Sum of E
			Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Curb stone	PCC work	100.00	1.00	1.00	3.00	300.00	Sft	
		Cubstone	100.00	1.00	1.00	3.00	300.00	Sft	
2	Rainwater harvesting pits	PCC work	5.00	5.00	1.00	12.00	300.00	Sft	
		6" brick work	4.00	4.00	6.00	12.00	1152.00	Sft	

## Bill for Labour charges

Mohan Rao  
Plot no 2-3-73-124/110, VR Colony  
Chinna Cherlapally, Hyderabad-501301

Date:16.12.2021

**In favor of:** Aedis Developers LLP  
**Project / Site:** Moring glory Apatments  
**Location:** Thurkapally

**Type of Work:** Civil work  
**Towards:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Crubstone and rainwater harvesting pits. Total amount =28488/- from date : 11-11-2021 to 16-11-2021	Rs 11395.2/-

Amount in words : Eleven thousand three hundred and nighty five rupees only./-

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

## Bill for Equipment Allowance

Mohan Rao  
Plot no 2-3-73-124/110, VR Colony  
Chinna Cherlapally, Hyderabad-501301

Date: 16.12.2021

**In favor of:** Aedis Developers LLP  
**Project / Site:** Moring glory Apatments  
**Location:** Thurkapally

**Type of Work:** Civil work  
**Towards:** Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Crubstone and rainwater harvesting pits. Total amount =28488/- from date : 11-11-2021 to 16-11-2021	Rs 11395.2/-

Amount in words : Eleven thousand three hundred and nighty five rupees only./

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

**Bill for Consumable**

Mohan Rao  
Plot no 2-3-73-124/110, VR Colony  
Chinna Cherlapally, Hyderabad-501301

Date:16.12.2021

**In favor of:** Aedis Developers LLP  
**Project / Site:** Moring glory Apatments  
**Location:** Thurkapally

**Type of Work:** Civil work  
**Towards:** Allowance for Consumables

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Crubstone and rainwater harvesting pits. Total amount =28488/- from date : 11-11-2021 to 16-11-2021	Rs 5697.6/-

Amount in words : Five thousand Six hundred and Nighty Seven rupees only.

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