

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

Sl. No. – site bills register		125		Date - site bills Register		16-12-2021	
Company Name:		Aedis Developes		Site:		MGA	
Name of Contractor		Pappuzam					
Nature of work		Tiles & block					
Work done		From Date		12-10-2021		To Date	
						18-11-2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Ducts flooring						
2.	Ceramic Tiles	960.00	17.60	Sft	16896.00		
3.	flooring						
4.	Skirting.	304.00	17.60	Rft	5350.40		
5.	Ro plant room						
6.	Ceramic Tiles	70.00	17.60	Sft	1232.00		
7.	Skirting	34.00	17.60	Rft	598.40		
8.							
9.							
10.							
11.	Total:				24076.80		
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: Nully		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.

ESTIMATE SHEET

Company Name:		Aedis Developers				Approved by:	
Project:		MGA				Sign:	
Work Description:		MGA Ducts tiling work					
Prepared By		T.Madhu					
Contractor Name:		Pappuram					
Date:		17.12.21					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Ducts flooring	Ceramic flooring	960.00	Sft	17.60	16896.00	
		Skirting	304.00	Rft	17.60	5350.40	
2	Ro plant room	Ceramic tiles	70.00	Sft	17.60	1232.00	
		Skirting	34.00	Rft	17.60	598.40	
		Note:-As per circular 823 (C) we have added 10 %extra in rate					
Grand total:-						24076.80	
Amount in words:-		Twenty four thousand and seventy six rupees only.					

Bill for Equipment Allowance

Pappuram
Balaji Nagar,
Hyderabad.

Date: 17.12.2021

In favor of: Aedis developers
Project / Site: MGA
Location: Turkapally
Type of Work: Tiles work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards MGA ducts flooring work Total Amount = 24076/- Work done from date 12.10.2021 to 18.11.2021	Rs 9630 /-

Amount in words: Nine thousand six hundred and thirty rupees only

Sign: _____

Allowance for Consumables

Pappuram
Balaji Nagar,
Hyderabad.

Date 17.12.2021

In favor of: Aedis Developers
Project / Site: MGA
Location: Turkapally

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

S No.	Description	Amount
1.	Brief description of work done: Towards MGA ducts flooring work Total Amount = 24076/- Work done from date 12.10.2021 to 18.11.2021	Rs. 4816 /-

Amount in words: Four thousand eight hundred and sixteen rupees only.

Sign: _____

Bill for Labour Charges

Pappuram
Balaji Nagar,
Hyderabad.

Date: 17.12.2021

In favor of: Aedis developers
Project / Site: MGA
Location: Turkapally
Type of Work: Tiles work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards MGA ducts flooring work Total Amount = 24076/- Work done from date 12.10.2021 to 18.11.2021	Rs 9630/-

Amount in words: Nine thousand six hundred and thirty rupees only

Sign: _____