

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

Sl. No. – site bills register		126.		Date - site bills Register		10-01-2022.	
Company Name:		Aedis Developes		Site:		MGA.	
Name of Contractor		Pappuzam					
Nature of work		Granite work.					
Work done		From Date		To Date			
		12/12/21		2/1/22.			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Lift Granite	522.00	11.00	Sft	5742.00		
2.	clading cutting						
3.	Lift Granite	261.00	19.80	Sft	5167.80		
4.	clading fitting						
5.	Granite Edge	522.00	16.50	Rft	8613.00		
6.	Polish						
7.							
8.							
9.							
10.							
11.	Total:				19,522.80		
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: 10/01/22.		Date:		Date:			
Sign: <i>Maly</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.



**ESTIMATE SHEET**

Company Name:		Aedis Developers		Approved by:			
Project:		MGA		Sign:			
Work Description:		MGA Lift clading					
Prepared By		T.Madhu					
Contractor Name:		Pappuram					
Date:		10.01.2022					
<b>S No.</b>	<b>Item Head</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Units</b>	<b>Rate</b>	<b>Amount</b>	<b>Item Head Total</b>
1	Stilt+ 5 floors	Mga Lift Granite clading cutting	522.00	Sft	11.00	5,742.00	
2		Mga Lift Granite clading fitting	261.00	Sft	19.80	5,167.80	
3		Granite Edge polish	522.00	Rft	16.50	8,613.00	
<b>Grand total:-</b>							<b>19522.80</b>
<b>Amount in words:-Nineteen thousand five hundred and twenty two rupees only.</b>							



Bill for Labour Charges

Pappuram  
Balaji Nagar,  
Hyderabad.

Date: 10.1.2022

**In favor of:** Aedis developers  
**Project / Site:** MGA  
**Location:** Turkapally

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

S No.	Description	Amount
1.	Brief description of work done: Towards MGA lift claging work Total Amount = 19522/- Work done from date 12.12.2021 to 2.1.2022	Rs 7808/-

Amount in words: Seven thousand eight hundred and eight rupees only

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

## Bill for Equipment Allowance

Pappuram  
Balaji Nagar,  
Hyderabad.

Date: 10.1.2022

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

S No.	Description	Amount
1.	Brief description of work done: Towards MGA lift claging work Total Amount = 19522/- Work done from date 12.12.2021 to 2.1.2022	Rs 7808 /-

Amount in words: Seven thousand eight hundred and eight rupees only

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

## Allowance for Consumables

Pappuram  
Balaji Nagar,  
Hyderabad.

Date 10.1.2022

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

**Type of Work:** Granite work  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards MGA lift claging work Total Amount = 19522/- Work done from date 12.12.2021 to 2.1.2022	Rs. 3906 /-

Amount in words: Three thousand nine hundred and six rupees only.

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