



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

Sl. No. – site bills register		127		Date - site bills Register		31/01/2022	
Company Name:		Acdis Developers LLP		Site:		MGA	
Name of Contractor		Radha Krishna					
Nature of work		Plantation Work					
Work done		From Date		25/01/22		To Date	
						31/01/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Shaded Gram						
2.	Drivay						
3.	East side	455	6	Sft	2730.00		
4.	West side	455	6	Sft	2730.00		
5.							
6.							
7.							
8.							
9.							
10.							
11.		Total:			5460.00		
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: 		Date:		Date:			
Sign: 		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 LLP								
Project :	Morning Glory Apartments								
Work Description :	plantation work.								
Prepared By:	Sobhanbabu.								
Contractor Name:	Radha Krishna								
Date:	31.01.2022								
S NO.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total		
	Shaded Grass								
	Driveway	East side	455.00	sft	6.00	2730.00			
		west side	455.00	sft	6.00	2730.00			
							5460.00		
					Total		5460.00		
	Amount in words :- Five Thousand four Hundred and sixty only								

Bill for Labour charges

Radha Krishna

Hafeespet

Date:31-01-2022

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

Type of Work : Plantation work
Towards : Labour charges

S No.	Description	Amount
1.	Brief description of work done: Shabad grass near Driveway Total amount =5460/- from date : 25-01-2022 to 31-01-2022	Rs 2184/-

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

Sign: _____

Bill for Equipment Allowance

Radha Krishna

Hafeespet

Date:31-01-2022

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

Type of Work : Plantation work
Towards : Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Shabad grass near Driveway Total amount =5460/- from date : 25-01-2022 to 31-01-2022	Rs 2184/-

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

Sign: _____

Allowance for Consumable

Radha Krishna

Hafeespet

Date:31-01-2022

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

Type of Work : Plantation work
Towards : Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Shaded grass near Drive way. Total amount =5460/- from date : 25-01-2022 to 31-01-2022	Rs 1092/-

Amount in words : One thousand ninety two rupees only.

Sign: _____