

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

Sl. No. - site bills register		128		Date - site bills Register		12/2/22	
Company Name:		Aedis Developments		Site:		MhA	
Name of Contractor		Shaik Moiz					
Nature of work		Plumbing work					
Work done		From Date		25/12/22		To Date	
						10/2/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Plumbing work c/s						
2.	Sanitary work						
3.	2BHK - 201	1	2500/-	NS	2500.00		
4.	304, 305, 306	3	2500/-	NS	7500.00		
5.	402, 403, 404, 405	4	2500/-	NS	10000.00		
6.	501, 502, 503, 504, 505	5	2500/-	NS	12500.00		
7.							
8.							
9.							
10.							
11.	Total:				32,500/-		
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: 12/2/22		Date:			Date:		
Sign: [Signature]		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.

12 FEB 2022
T. MADHU
PROJECT MANAGER R R G

ESTIMATE SHEET

Company Name:	Adeedis developers. llp					Approved by		
Project :	MGA							
Work Description :	Plumbing work.							
Prepared By:	Sobhanbabu.							
Contractor Name:	Shaik Moiz							
Date:	12.02.2022							
S NO.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total	
	For Flats 1,2,3,4,5,6 Stage V-(20% Terrace floor)							
1	2BHK Flats Cp &Sanitary fittings	201	1.00	No's	2500.00	2500.00		
2	2BHK Flats Cp &Sanitary fittings	304.305.306	3.00	No's	2500.00	7500.00		
3	2BHK Flats Cp &Sanitary fittings	402.403.404.406	4.00	No's	2500.00	10000.00		
4	2BHK Flats Cp &Sanitary fittings	501.502.503.504.505	5.00	No's	2500.00	12500.00		
						Total	32500.00	
Amount in words :- Thirty two Thousand five hundred only								

Bill for Consumable

Shaik Moiz,
Hasmathpet.

Date: 12-02-2022

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: Sanitary fittings & CP fittings Total amount = 32500/- from date : 25-12-2022 to 10-02-2022	Rs 6500/-

Amount in words : Six thousand five hundred rupees only.

Sign: _____

Bill for Labour charges

Shaik Moiz,
Hasmathpet.

Date:12-02-2022

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: Sanitary fittings & CP fittings Total amount = 32500/- from date : 25-12-2022 to 10-02-2022	Rs 13000/-

Amount in words : Thirteen thousand rupees only.

Sign: _____

Bill for Equipment Allowance

Shaik Moiz,
Hasmathpet.

Date:12-02-2022

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: Sanitary fittings & CP fittings Total amount = 32500/- from date : 25-12-2022 to 10-02-2022	Rs 13000/-

Amount in words : Thirteen thousand rupees only.

Sign: _____