

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

Sl. No. – site bills register		130	Date - site bills Register		8/3/22	
Company Name:		Adin Sabapallu		Site:	M.G.A.	
Name of Contractor Pappuram						
Nature of work Granite and Marble Countertops						
Work done		From Date	15/2/22	To Date	20/2/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	maining adalhu	100	100/-	sqm	10000.00	
2.	Handile Cover					
3.	Water hole					
4.	Conider duct	200	19.80	RW	3960.00	
5.	soils Top granite					
6.	lot					
7.	granite chaneing	400	25/-	RW	10000.00	
8.	esily job					
9.						
10.						
11.	Total:				23960.00	
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 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: 8/3 MAR 2022		Date:		Date:		
Sign: SOBANBARU		Sign:		Sign:		

Notes: 1. This form 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					Approved by		
Project :		MGA					Sign:		
Work Description :		Drainway man hole cover holes & granite work							
Prepared By:		Sobhanbabu.							
Contractor Name:		PappuRam							
Date:		08.03.2022							
S NO.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total		
1	MGA	Drainway and cellar holes work	100.00	No's	100.00	10000.00			
2		Carridor Duct walls top granite work.	200.00	Rft	19.80	3960.00			
		Granite chattering work.2 sides	400.00	Rft	25.00	10000.00			
						Grand Total	23960.00		
Amount in words :- Twenty three Thousand nine hundred and sixty only									
						Grand Total	23960.00		

MEASUREMENT SHEET

Company Name:		Aedis Developers LLP					Approved by		
Project :		MGA					Sign:		
Work Description :		Drainway man hole cover holes & granite work							
Prepared By:		Sobhanbabu.							
Contractor Name:		PappuRam							
Date:		08.03.2022							
S.No	Item Head	Item Description	A Length	B Width	C Height	D Nos	E=AXBXCXD Quantity	F Units	G=Sum of E Total Head
1	MGA	man hole cover holes work	1.00	1.00	1.00	100.00	100.00	Nos	
2		Carridor Duct walls top granite work.	10.00	1.00	1.00	20.00	200.00	Rft	
		Granite chamfering work,2 sides	20.00	1.00	1.00	20.00	400.00	Rft	

Bill for Labour Charges

Pappuram
Balaji Nagra,
Hyderabad.

Date: 07.03.2022

In favor of: Aedis Developers LLP
Project / Site: Morning Glory apartments.1
Location: Turkapally
Type of Work: Tiles Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Driveway manhole cover hole granite work Total Amount = 23,960/- Work done from date 15.02.2022 to 20.02.2022	Rs 9,584/-

Amount in words: Nine Thousand Five Hundred and Eighty four rupees

Sign: _____

Bill for Equipment Allowance

Pappuram
Balaji Nagr,
Hyderabad.

Date: 08.03.2022

In favor of: Aedis Developers LLP
Project / Site: Morning Glory apartments.
Location: Turkapally

Type of Work: Tiles Work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Driveway manhole cover hole granite work Total Amount = 23,960/- Work done from date 15.02.2022 to 20.02.2022	Rs 9,584 /-

Amount in words: Nine Thousand Five Hundred and Eighty four rupees.

Sign: _____

Allowance for Consumables

Pappuram
Balaji Nagr,
Hyderabad.

Date 08.03.2022

In favor of: Aedis Developers LLP
Project / Site: Morning Glory apartments
Location: Turkapally

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

S No.	Description	Amount
1.	Brief description of work done: Driveway manhole cover hole granite work Total Amount = 23,960/- Work done from date 15.02.2022 to 20.02.2022	Rs.4,792 /-

Amount in words: Four Thousand Seven Hundred and Ninety two rupees only.

Sign: _____