

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

Sl. No. – site bills register		131		Date - site bills Register		11/3/22	
Company Name:		Aedis developp Lp		Site:		MGA.	
Name of Contractor		Abdul Aziz Ansari					
Nature of work		false callig work.					
Work done		From Date		10/1/22		To Date	
						15/2/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	5th floor floor						
2.	Callig work.						
3.	Master toilet	210.00	41.40	sq	8694.00		
4.	Common toilet	180.00	41.40	sq	7452.00		
5.	Refing flats 103,	70.00	41.40	sq	2898.00		
6.	302. Master toilet						
7.	Refing flats 106, 406	150.00	41.40	sq	6210.00		
8.	306, 202, 205 C-TALLS						
9.							
10.							
11.	Total:				25,254.00		
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:		Date:		Date:			
11/3/22							
14 MAR 2022							
Sign:		Sign:		Sign:			
[Signature]							

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 charge, sand work, turnkey or 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 :		False ceiling work.						Req no		85700.00
Prepared By:		Sobhanbabu.						Po. No		100588.00
Contractor Name:		Abdul Aziz Ansari.								
Date:		10.03.2022								
S NO.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total			
1	MGA									
	False ceiling work.	Master toilet	210.00	Sft	41.40	8694.00				
		Common toilet	180.00	Sft	41.40	7452.00				
		Master toilet	70.00	Sft	41.40	2898.00				
	103,302, flats Refixing work.	Common toilet	150.00	Sft	41.40	6210.00			25254.00	
	106,406,306,202,205 flats Refixing work.									
		Note:- 15% added on circular rate 852(D)								
						Grand Total			25254.00	
	Amount in words :- Twenty five Thousand two hundred fifty four only									

MEASUREMENT SHEET

Company Name:		Aedis Developers LLP		Approved by					
Project :		MGA		Sign:					
Work Description :		False ceiling work.		Req no		85700.00			
Prepared By:		Sobharbabu.		Po. No		100588.00			
Contractor Name:		Abdul Aziz Ansari.							
Date:		10.03.2022							
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	Master toilet	5.00	7.00	1.00	6.00	210.00	Sft	
		False ceiling work. <i>5th floor</i>	7.50	4.00	1.00	6.00	180.00	Sft	
		Common toilet	5.00	7.00	1.00	2.00	70.00	Sft	
		103.302. flats Refixing work.	7.50	4.00	1.00	5.00	150.00	Sft	
		106.406,306,202,205 flats Refixing work.							610.00
Total									610.00

Purchase Order

From Company : **Aedis Developers LLP**
5-4-187/3&4, II Floor, M G Road, Secunderabad-500003
G S T No. : 36ABPFA0002Q1ZD

Supplier Details		Doc No	85700	100588
Abdul Aziz	#14-1-96/3/B, Allapur, Borabanda, Hyderabad - 500018	Doc Date	19-02-2022	
GSTIN 36AYAPA9482A2ZQ 9908194281		Quote No	Nil	
		Quote Date	19-07-2021	
		SupplyType	Supply And Installation	

Kind Attn : Mr. Abdul Aziz

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6022 - Miscellaneous - False Ceiling - NA - sft Gypsum False Ceiling - Plain	800.00	36.00	0.00	18.00	33,984.00
Total Order Value . . .					33,984.00
Rupees : Thirty Three Thousand Nine Hundred Eighty Four Only.					

Terms and Conditions :-

Specification /	Above rate as per guideline cir.no.852(E) dtd. 19-07-2021 issued by our M.D. and accepted by contractor. Above rates are inclusive of all.
Payment Terms	50% advance at the time of PO, balance on completion of work.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. Madhu Site Engineer - 9502211499
Penalty For Delay	Bills must be submitted to H.O. within 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation	Included in the above price.
Warranty	One year on workmanship
Advance Paid	Rs. 16,992/- to be pay vide cheque no. , dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Fifth floor bathrooms purpose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurement	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For **Aedis Developers LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Abdul Aziz**

Name : _____

Name : _____

Date : ___/___/___