

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

Sl. No. – site bills register		132		Date - site bills Register		3/6/22	
Company Name:			Aeeh's developpment		Site:		MGA
Name of Contractor							
Shank Mahz							
Nature of work							
plumbing work.							
Work done		From Date		15/3/22	To Date		31/5/22
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	stage-v (20%)						
2.	fls 25HK						
3.	Cp of Sanitary	5.00	2500.00	NIS	12500.00		
4.	fl 15j						
5.	101, 104, 301, 302,						
6.	405 fls.						
7.							
8.							
9.							
10.							
11.	Total:				12500.00		
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: 3-06-22		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.

<b>ESTIMATE SHEET</b>										
Company Name:		Adedis developers llp						Approved by		
Project :		MGA								
Work Description :		Plumbing work.								
Prepared By:		Sobhanbabu.								
Contractor Name:		Shaik Moiz								
Date:		03.06.2022								
S NO.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total			
<b>For flats 1,2,3,4,5,6 Stage V-(20% Terrace floor)</b>										
1	2BHK Flats Cp &Sanitary fittings	101.104	2.00	No's	2500.00	5000.00				
2	2BHK Flats Cp &Sanitary fittings	301.302.	2.00	No's	2500.00	5000.00				
3	2BHK Flats Cp &Sanitary fittings	405	1.00	No's	2500.00	2500.00				
						<b>Total</b>	<b>12500.00</b>			
<b>Amount in words :- Twelve Thousand five hundred only</b>										
						<b>Total</b>	<b>12500.00</b>			



**Bill for Labour charges**  
Shaik Moiz.  
Hasmathpet.

Date:03.06.2022

**In favor of:** Aedis Developers llp  
**Project / Site:** Morning glory Apartments.  
**Location:** Muraharipally.  
**Type of Work:** Plumbing work..  
**Towards:** Allowance for Labour Charges.

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Cp& Sanitary fittings work. Total amount =Rs.12,500=00 Work done from date : 15.03.2022 to 31.05.2022	Rs-5000/-

Amount in words : Five Thousand Rupees only .

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

**Bill for Equipment.**

Shaik Moiz.

Hasmathpet.

Date:03.06.2022

**In favor of:** Aedis Developers llp.  
**Project / Site:** Morning glory Apartments.  
**Location:** Muraharipally.  
**Type of Work:** Plumbing work..  
**Towards:** Allowance for Equipments.

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Cp& Sanitary fittings work. Total amount =Rs.12,500=00 Work done from date : 15.03.2022 to 31.05.2022	Rs.5000=00

Amount in words : Five Thousand Rupees only .

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

**Bill for consumables**  
Shaik Moiz.  
Hasmathpet.

Date:03.06.2022

**In favor of:** Aedis Developers llp  
**Project / Site:** Morning glory Apartments.  
**Location:** Muraharipally.  
**Type of Work:** Plumbing work..  
**Towards:** Allowance for Consumables

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Cp& Sanitary fittings work. Total amount =Rs.12,500=00 Work done from date : 15.03.2022 to 31.05.2022	Rs.2500 =00

Amount in words : Two Thousand five hundred Rupees only

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