

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

Sl. No. – site bills register		133		Date - site bills Register		15-09-2022	
Company Name:		Aedis Developers LLP		Site:		MGA -	
Name of Contractor		Shaik Moiz					
Nature of work		Plumbing work.					
Work done		From Date		To Date			
		11/09/22		14-09-22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	CP & Sanitary	6.00	2,800.00	NO'S	16,800.00	/	
2.	fittings in						
3.	flat no: 102, 203						
4.	206, 303, 401,						
5.	506.						
6.							
7.							
8.							
9.							
10.							
11.	Total:				16,800.00		
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 : Work Completed							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date: 15-09-22		Date:			Date:		
Sign: SYED GOLAM SARWAR		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.

**Allowance For Consumables**  
**Shaik Moiz**  
**MUHARPALLY**  
**Hyderabad**

Date 15-09-2022

**In favor of :** Adedis developers llp  
**Project/Site:** MGA  
**Location:** YANAKA PALLY

**Type of Work:** Plumbing work.

**Towards :** Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing PLUMBING work	
	Total amount:	16,800.00
		<b>3,360.00</b>

**Amount in Word:** Three thousand three hundred sixty rupees only/-

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

**Labour Charges**  
**Shaik Moiz**  
MUHARPALLY  
Hyderabad

Date 15-09-2022

**In favor of :** Adedis developers llp  
**Project/Site:** MGA  
**Location:** MUHARPALLY

**Type of Work:** Plumbing work.

**Towards :** Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing PLUMBING work	6,720.00
	Total amount: 16,800.00	

**Amount in Word: Six thousand sevem hundred twenty rupees only/-**

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

**Allowance For Equipment**  
**Shaik Moiz**  
**MUHARPALLY**  
**Hyderabad**

Date 15-09-2022

**In favor of :** Adedis developers llp  
**Project/Site:** MGA  
**Location:** MUHARPALLY

**Type of Work:** Plumbing work.

**Towards :** Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing PLUMBING work	6,720.00
	Total amount: 16,800.00	

**Amount in Word: Six thousand sevem hundred twenty rupees only/-**

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

ESTIMATE SHEET							
Company Name:	Adeedis developers llp					Approved by	
Project :	MGA						
Work Description :	Plumbing work.						
Prepared By:	Sarwar						
Contractor Name:	Shaik Moiz						
Date:	15-09-2022						
S NO.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	2BHK Flats Cp & Sanitary fittings	102,203,206,303,401,	6.00	NOS	2,800	16,800	
2		506					
3							
					<b>Total</b>	<b>16,800</b>	
Note:-	Cir.No- 843(H) Bill made 20% of amount 14,000 = 2,800/- each flat						

