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

Sl. N regis	lo. – site bills	·3,	135		Date Regi	- site bi	lls	8-10	-2020.
	pany Name:	-Aedis	Develo	De g &				aA.	
Nam	e of Contractor		alitha						1
Natu	re of work	7 1	ng No						
Wor	k done	From Da		01	- 10	7-22 To	Date	06-	10 -22
Sl. No.	Villa/Flat/block no	o. Qty		Rate		Units	Amou	ınt	Contractors bill no
1.	Final Cott of	80	00	8.0	N	SFT	640	00·N	
2.	Painting - Fla	A						1	8
3.	no: 204								
4.	/								
5.									
6.								-	
7.									
8.									
9.									
10.	Т	otal:					640	O, W ·	
	required	YES [□ NO.		GST	bill requir		☐ YES	NO.
Measurement & Required					urement &		Enclos		
estimate sheet:		quired estimate she				□ Not en	1		
PO/WO no. PO/WO date:									
Rem	Remarks: Work Completed								
	()	y							
7.									
Appr	oveAby Project Ma	ınager	Appro	ved by	y Desig	gn Team	Appı	oved by l	M.D.
Date	080- AUGET 20	72	Date:		_		Date		
Sign:	011	AWAR	Sign:				Sign		

Notes: 1. This active shifts a few 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 M lalitha MUHARPALLY Hyderabad

Date 08-10-2022

In	favor	of	•
	lavoi	O1	•

AEDIS DEVELOPERS

Project/Site:

MGA

Location:

MUHARPALLY

Type of Work:

Painter

Towards:

Allowance For Consumables

S.No.		Discription	Amount
1	Breif discription of work of	done: Towards PAINTING WORK	
			1,280.00
	Total amount:	6,400.00	

Amount in Word: one thousand two hundred eighty rupees only/-

Sign:	
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Labour Charges M lalitha MUHARPALLY Hyderabad

Date 08-10-2022

In favor	of	:
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AEDIS DEVELOPERS

Project/Site:

MGA

Location:

MUHARPALLY

Type of Work:

Painter

Towards:

Labour Charges

S.No.		Discription	Amount
1	Breif discription of work of	lone: Towards PAINTING WORK	
			2,560.00
	Total amount:	6,400.00	

Amount in Word: Two thousands five hundred sixty rupees only/-

Sigr	1:

Allowance For Equipment M lalitha MUHARPALLY Hyderabad

Date 08-10-2022

In favor of:

AEDIS DEVELOPERS

Project/Site:

MGA

Location:

MUHARPALLY

Type of Work:

Painter

Towards:

Allowance For Equipment

S.No.		Discription	Amount
1	Breif discription of work	done: Towards PAINTING WORK	
			2,560.00
	Total amount:	6,400.00	

Amount in Word: Two thousands five hundred sixty rupees only/-

Sign:

					NOTE - BILL MADE 25% OF RS 32 = RS 8/-		
	6,400	TOTAL					
	6,400	8,00	4	800.00	FINAL COAT OF PAINTING	FLA1 NO 204	 -
Item Head Total	Amount	Rate	Units	Quantity	Item Description		4
							0 2
					08-10-2022	Date:	
					Sarwar	CL Dy	richaren by
					M lalitha	Name of the Contractor	Danie
					Painter	Work Description.	NIO W
					MGA):	I Tojou
					AEDIS DEVELOPERS	Company Name.	Droigot
						One Plane	

FLAI NO 204		Company Name: Project: Work Description: Name of the Contractor Prepared By Date: S No. Item Head
FINAL COAT OF PAINTING	Item Description	AEDIS DEVELOPERS MGA Painter M lalitha Sarwar 08-10-2022
800.00	Length	A
1.00	Width	B
1.00	Height	Approved C
8	Nos.	
800.00 NOS	Quantity	E=AxBxCxD
NOS	Units	773
	Item Head Total	G=Sum of E