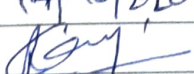


Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		07		Date - site bills Register		17/10/20	
Company Name:		Aedis Developers LLP		Site:		MGA	
Name of Contractor		Adil pasha					
Nature of work		Electrical Work					
Work done		From Date		1-06-2020		To Date	
						23-09-2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Slab piping 2BHK						
2.	flats: 101 to 106	6	2,000	NO's	12,000		
3.	201 to 206	6	2,000	NO's	12,000		
4.	301 to 306	6	2,000	NO's	12,000		
5.	Chipping & piping						
6.	flats: 101 to 106	6	6,500	NO's	39,000		
7.	201 to 206	6	6,500	NO's	39,000		
8.							
9.	wiring & Switch boards.	2	5,000	NO's	10,000		
10.							
11.	Total:				1,24,000		
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 :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 17/10/2020		Date:		Date:			
Sign: 		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.

MEASUREMENT SHEET # 1										
Company Name:		Aedis developers llp						Approved by:		Madhu.T
Project:		MGA						Sign:		
Work Description:		Electrical works								
Prepared By		Nikhil								
Contractor Name		Adil pasha								
Date:		17-10-2020								
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E Quantity	F Units		
<b>Electrical works</b>										
1	Slab piping 2 BHK	101 to 106	1.00	1.00	1.00	6.00	6.00	Nos		
		201 to 206	1.00	1.00	1.00	6.00	6.00	Nos		
		301 to 306	1.00	1.00	1.00	6.00	6.00	Nos		
2	Chipping and piping 2 BHK	101 to 106	1.00	1.00	1.00	6.00	6.00	Nos		
		201 to 206	1.00	1.00	1.00	6.00	6.00	Nos		
3	Wiring and switch boards	103.,104	1.00	1.00	1.00	2.00	2.00	Nos		

<b>ESTIMATE SHEET</b>						
<b>Company Name:</b>		<b>Aedis developers Iip</b>			<b>Madhu.T</b>	
<b>Project:</b>		<b>MGA</b>			<b>Approved by:</b>	
<b>Work Description:</b>		<b>Electrical works</b>			<b>Sign:</b>	
<b>Prepared By</b>		<b>Nikhil</b>				
<b>Contractor Name</b>		<b>Adil pasha</b>				
<b>Date:</b>		<b>17-10-2020</b>				
<b>S No.</b>	<b>Item Head</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Units</b>	<b>Rate</b>	<b>Item Head Total</b>
	<b>Electrical works</b>					
1	Slab piping 2 BHK	101 to 106	6.00	Nos	2,000.00	12,000.00
		201 to 206	6.00	Nos	2,000.00	12,000.00
		301 to 306	6.00	Nos	2,000.00	12,000.00
2	Chipping and piping 2 BHK	101 to 106	6.00	Nos	6,500.00	39,000.00
		201 to 206	6.00	Nos	6,500.00	39,000.00
<b>3</b>	<b>Stage III-Wiring &amp; Switch Boards</b>					
	Wiring and switch boards	103,104	2.00	Nos	5,000.00	10,000.00
	<b>Grand total:-</b>					
	<b>Amount In words:-</b>	<b>One lakh twenty four thousand rupees only.</b>				<b>1,24,000.00</b>

**Allowance for Consumables**

Adil Pasha

Uppal .

Date: 17-10-2020.

**In favor of :** Aedis Developers LLP.  
**Project / Site:** Morning Glory Apartments.  
**Location:** Murharpally.

**Type of Work:** electrical work.  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: electrical work at Morning Glory Apartments Total Amount = 1,24,000/- . Work done from date 1-06-2020 to 23-09-2020	Rs24,800/-

Amount in words: Twenty four thousand eight hundred Rupees only.

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

## Bill for Equipment Allowance

Adil pasha,

Uppal.

Date: 17-10-2020

**In favor of :** Aedis Developers LLP.  
**Project / Site:** Morning Glory Apartments.  
**Location:** Murharpally.

**Type of Work:** Electrical Work  
**Towards:** Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards electrical work at Morning Glory Apartments  Total Amount = 1,24,000/- . Work done from date 1-06-2020 to 23-09-2020	Rs.49600/-

Amount in words: Forty nine thousand six hundred rupees only.

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

Bill for Labour Charges

Adil pasha,

Uppal.

Date: 17-10-2020

**In favor of :** Aedis Developers LLP.  
**Project / Site:** Morning Glory Apartments  
**Location:** Murharpally.

**Type of Work:** Electrical work.  
**Towards:** Labour Charges

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards site office electrical work. Total Amount = 1,24,000/- . Work done from date 1-06-2020 to 23-09-2020	Rs 49,600/-

Amount in words: Forty nine thousand six hundred rupees only

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