

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

Sl. No. – site bills register		06		Date - site bills Register		28/01/21	
Company Name:		Aedis Developers LLP		Site:		MGA	
Name of Contractor		Adil Pasha					
Nature of work		Electrical work					
Work done		From Date		1-11-2020		To Date	
						23-12-2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Slab piping 2BHK						
2.	Flats : 401 to 406	6	2,000	NO'S	12,000		
3.	501 to 506	6	2,000	NO'S	12,000		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				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: 28/01/21		Date:		Date:			
Sign: <i>Mullay</i>		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.





Bill for Labour Charges

Adil pasha,

Uppal.

Date: 28-01-2021

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards site office electrical work. Total Amount = 24,000/- Work done from date 1-11-2020 to 23-12-2020	Rs 9,600/-

Amount in words: Nine thousand six hundred rupees only

Sign. \_\_\_\_\_

## Bill for Equipment Allowance

Adil pasha,

Uppal.

Date: 28-01-2021

**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 = 24,000/- . Work done from date 1-11-2020 to 23-12-2020	Rs.9,600/-

Amount in words: Nine thousand six hundred rupees only.

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

**Allowance for Consumables**  
Adil Pasha

Uppal .

Date: 28-01-2021.

**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 = 24,000/- . Work done from date 1-11-2020 to 23-12-2020	Rs: 4,800/-

Amount in words: Four thousand eight hundred Rupees only.

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