

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

Sl. No. – site bills register		17		Date - site bills Register		22/03/21	
Company Name:		Aedis Developers LLP		Site:		MGA	
Name of Contractor		Adil Pasha					
Nature of work		Electrical work.					
Work done		From Date		To Date			
		01/01/21		9/03/21			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	chipping and piping						
2.	2 BHK						
3.	flats ; 301 to 306	6	6500	NO'S	39,000		
4.	401 to 406	6	6500	NO'S	39,000		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				78,000/-		
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: 22/3/2021		Date:		Date:			
Sign: <i>Mufay</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.

MEASUREMENT SHEET # 1

Company Name:		Aedis developers llp			Approved		Madhu.				
Project:		MGA			Sign:						
Work Description:		Electrical works									
Prepared By		Nikhil									
Contractor Name		Adil pasha									
Date:		22-03-2021									
S No.		Item Head		Item Description		A	B	C	D	E	F
		Electrical works				Length	Width	Height	Nos.	Quantity	Units
1		Chipping and piping 2 BHK		301 to 306 401 to 406		1.00 1.00	1.00 1.00	1.00 1.00	6.00 6.00	6.00 6.00	Nos Nos

ESTIMATE SHEET

Company Name:	Aedis developers llp			Approved by:	Madhu.T		
Project:	MGA			Sign:			
Work Description:	Electrical works						
Prepared By	Nikhil						
Contractor Name	Adil pasha						
Date:	22-03-2021						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Electrical works						
1	Chipping and piping	2 BHK	301 to 306	6.00	Nos	6,500.00	39,000.00
			401 to 406	6.00	Nos	6,500.00	39,000.00
	Grand total:-						78,000.00
	Amount in words:-	Seventy Eight Thousand Rupees Only.					78,000.00

Bill for Labour Charges

Adil pasha,
Uppal.

Date: 22-03-2021

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 electrical chipping work at Morning Glory Apartments.. Total Amount = 78,000/- . Work done from date 01-01-2021 to 09-03-2021	Rs 31,200/-

Amount in words: Thirty one thousand Two hundred rupees only

Sign: _____

Allowance for Consumables
Adil Pasha

Uppal .

Date: 22-03-2021.

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 = 78,000/- . Work done from date 1-01-2021 to 09-03-2021	Rs: 15,600/-

Amount in words: Fifteen thousand six hundred Rupees only.

Sign: _____

Bill for Equipment Allowance

Adil pasha,

Uppal.

Date: 22-03-2021

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 chipping work at Morning Glory Apartments Total Amount = 78,000/- . Work done from date 1-01-2021 to 09-03-2021	Rs.31,200/-

Amount in words: Thirty one thousand two hundred rupees only.

Sign: _____