

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

Sl. No. – site bills register		24	Date - site bills Register		10/05/21	
Company Name:		Aedis Developers LLP		Site:	MGA	
Name of Contractor		Adil Pasha				
Nature of work		Electrical work				
Work done		From Date	17/04/21	To Date	05/05/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	chipping and	6.00	6500	NO'S	39000	
2.	Piping 2 BHK					
3.	Flat NO: S01 to S06					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				39,000/-	
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: 10/5/21		Date:		Date:		
Sign: P. J. Anil		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: 10-05-2021

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 = 39,000/- . Work done from date 17-05-2021 to 05-05-2021	Rs 15,600/-

Amount in words: Fifteen thousand six hundred rupees only

Sign: _____

Bill for Equipment Allowance

Adil pasha,
Uppal.

Date: 10-05-2021

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 = 39,000/- . Work done from date 17-04-2021 to 05-05-2021	Rs.15,600/-

Amount in words: Fifteen thousand six hundred rupees only.

Sign: _____

Allowance for Consumables
Adil Pasha

Uppal .

Date: 10-05-2021.

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 = 39,000/- . Work done from date 17-04-2021 to 05-05-2021	Rs-7,800/-

Amount in words: Seven thousand eight hundred Rupees only.

Sign: _____