

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

Sl. No. – site bills register		50		Date - site bills Register		13/7/2021	
Company Name:		Aedis Developments		Site:		MGA	
Name of Contractor		Adil Pasha.					
Nature of work		electrical work.					
Work done		From Date		15-06-2021		To Date	
						30-06-2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Wiring and	4.00	5000	NO'S	20,000		
2.	Switch boards						
3.	2RHK (101,102,105						
4.	106)						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				20,000		
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: 13/7/21		Date:			Date:		
Sign: Mully		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: 12.07.21

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 101,102,105,106 electrical wiring and switch board work. Total Amount = 20000/- . Work done from date 15.06.21 to 30.06.21	Rs 8000/-

Amount in words: Eight thousand rupees only

Sign: _____

Bill for Equipment Allowance

Adil pasha,

Uppal.

Date: 12.07.21

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 101,102,105,106 electrical wiring and switch board work. Total Amount = 20000/- . Work done from date 15.06.21 to 30.06.21	Rs.8000/-

Amount in words: Eight thousand rupees only.

Sign: _____

Allowance for Consumables
Adil Pasha

Uppal .

Date: 12.07.21.

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: Towards 101,102,105,106 electrical wiring and switch board work. Total Amount = 20000/- . Work done from date 15.06.21 to 30.06.21	Rs 4000/-

Amount in words: Four thousand Rupees only.

Sign: _____

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:		12-07-2021						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
	Electrical works							
1	Wiring & switch boards 2 BHK	.,101,102,105,106	4.00	Nos	5,000.00	20,000.00		
	Grand total:-					-		
	Amount In words:-	Twenty thousand rupees only.					20,000.00	