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

Sl. N regis	No. – site bills ster	50)	7	Date Regis	- site bi	lls	13	7	2021
Com	npany Name:	Aedis]	Divilo	PizL				M	GA	
Nam	ne of Contractor	Adel	Pashe	1		hill.	e (-(:	,
Natu	ire of work	electr		RON	۷,	1 33	22			
Wor	k done	From Da	ate	15-	-06-	2031 To	Date	3	0	06-2021
Sl. No.	Villa/Flat/block no	O. Qty	• # ,	Rate	;	Units	Amo			Contractors bill no
1.	Wiging and	4	. 100	500	O	2013	20	, W C) ,	T _a
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4. 5.	106)									
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9.						7			<u> </u>	, ep v
10.									. (7) a wa
11.	T	otal:					20	000	F	
Bill r	required	YES :	 □ NO.		GST	bill requi				□ NO.
	surement &	Requir	red		Meas	urement	&		nclos	4.
	ate sheet:	□ Not re				ate sheet:				nclosed
PO/V	VO no.				PO/V	VO date:	- 196 - 196			
Rema	arks :									6 2 <u>1</u>
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S	*								£ .	70.
		5								
10	Tr. Art		,	i.	2	- K	. ,		-	
Appr	oved by Project Ma	nager	Appro	oved b	y Desi	gn Team	Ap	prove	d by	M.D.
Date:	18/7/4		Date:				Dat			
Sign:	Marley		Sign:	7		1 a, 16 a 1	Sig	n:		

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: Towards:

Electrical work.

Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards	
	101,102,105,106 electrical wiring and switch board	Rs 8000/-
	work.	
	Total Amount = $20000/-$.	
	Work done from date 15.06.21 to 30.06.21	70

Amount in words: Eight thousand rupees only

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.	Rs.8000/-
	Total Amount = 20000/	
	Work done from date 15.06.21 to 30.06.21	

Amount in words: Eight thousand rupees only.

Sign:	v

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	Rs 4000/-
	work.	
	Total Amount = $20000/-$.	
	Work done from date 15.06.21 to 30.06.21	A 2

Amount in words: Four thousand Rupees only.

C:			
Sign:			
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MEASUR	MEASUREMENT SHEET #1								
Company Name:	y Name:	Aedis developers llp					Approved Madhu.T	Madhu.1	•
Project:		MGA					Sign:		
Work De	Work Description:	Electrical works							
Prepared By	By	Nikhil							
Contractor Name	or Name	Adil pasha							
Date:		12.07.2021							
			Α	æ	ဂ	0	т	T	
S No.	Item Head	Item Description	Length	Length Width Height Nos.	Height		Quantity	Units	
	Electrical works								
_	Wiring & switch boards 2 BHK	.,101,102,105,106	1.00	1.00	1.00	4.00	4.00	Nos	
									7

Company Name:	Name:	Aedis developers IIp			Approved by:		Madhu.T
Project:		MGA			Sign:		
Work Description:	cription:	Electrical works			C		
Prepared By	Ву	Nikhii					
Contractor Name	r Name	Adil pasha					
Date:		12-07-2021					
S No.	Item Head	Item Description	Quantity Units	Units	Rate	Amount	Item Head Total
	Electrical works						
_	Wiring & switch boards 2 BHK	.,101,102,105,106	4.00	Nos	5,000.00	20,000.00	
						-	
	Grand total:-						20,000.00
	Amount In words:-	Twenty thousand rupees only.	only.				