

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

Sl. No. – site bills register		62		Date - site bills Register		28/07/2021	
Company Name:		Aedys Developers		Site:		MGA	
Name of Contractor		Adil Pasha.					
Nature of work		Electrical work.					
Work done		From Date		To Date			
		1-07-2021		25-07-2021			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Wiring and	05	5000.00	NO'S	25,000.00		
2.	Switchboards						
3.	2BHK (201, 203,						
4.	204, 205, 206)						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				25,000.00		
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: 28/7/21		Date:		Date:			
Sign: Mahesh		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: 28-07-2021

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 MGA electrical work. Total Amount = 25,000/- . Work done from date 1-07-2021 to 25-07-2021	Rs 10000/-

Amount in words: Ten thousand rupees only

Sign: _____

Bill for Equipment Allowance

Adil pasha,
Uppal.

Date: 28-07-2021

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 MGA electrical work. Total Amount = 25,000/- , Work done from date 1-07-2021 to 25-07-2021	Rs.10000/-

Amount in words: Ten thousand rupees only.

Sign: _____

Allowance for Consumables

Adil Pasha

Uppal .

Date: 28-07-2021.

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: Towards MGA electrical work. Total Amount = 25,000/- . Work done from date 1-07-2021 to 25-07-2021	Rs-5000/-

Amount in words: Five thousand Rupees only.

Sign: _____

MEASUREMENT SHEET # 1

Company Name:		Aedis developers llp				Approved Madhu.T		
Project:		MGA				Sign:		
Work Description:		Electrical works						
Prepared By		Nikhil						
Contractor Name		Adil pasha						
Date:		28.7.2021						
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E Quantity	F Units
1	Electrical works	.201,203,204,205,206	1.00	1.00	1.00	5.00	5.00	Nos
	Wiring & switch boards 2 BHK							

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:	28.7.20211						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Electrical works						
1	Wiring & switch boards 2 BHK	.,201,203,204,205,206	5.00	Nos	5,000.00	25,000.00	
	Grand total:-						
	Amount In words:-	Twenty five thousand rupees only.					25,000.00