

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

Sl. No. – site bills register		66		Date - site bills Register		17/08/21	
Company Name:		Aedis Developers LLP		Site:		MGA	
Name of Contractor		Adil Pasha					
Nature of work		Electrical works					
Work done		From Date		19/7/21		To Date	
						09/8/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	wiring & switches	6	5000	NO'S	30,000/-		
2.	2BHK (301 to 306)						
3.							
4.	2BHK (401 to 406)	6	5000	NO'S	30,000/-		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				60,000/-		
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: 17/8/21		Date:			Date:		
Sign: Muly		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: 17-08-2021

**In favor of :** Aedis Developers LLP.  
**Project / Site:** Morning Glory Apartments  
**Location:** Murharpally.

**Type of Work:** Wiring & switches.  
**Towards:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards 3 <sup>rd</sup> & 4 <sup>th</sup> Floor wiring & switches work at Morning Glory Appartments.. Total Amount = 60,000/- . Work done from date 19-07-2021 to 09-08-2021	Rs 24,000/-

Amount in words: Twenty Four thousand 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:** Wiring & Switches  
**Towards:** Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards 3 <sup>rd</sup> & 4 <sup>th</sup> floor wiring & switches work at Morning Glory Apartments  Total Amount = 60,000/- . Work done from date 19-07-2021 to 09-08-2021	Rs.24,000/-

Amount in words: Twenty Four thousand rupees only.

Sign: \_\_\_\_\_

**Allowance for Consumables**

Adil Pasha  
Uppal .

Date: 17-08-2021.

**In favor of :** **Aedis Developers LLP.**  
**Project / Site:** Morning Glory Apartments.  
**Location:** Murharpally.

**Type of Work:** wiring & Switches.  
**Towards:** Allowance for Consumables.

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: wiring & Switches work at Morning Glory Apartments Total Amount = 60,000/- . Work done from date 19-07-2021 to 09-08-2021	Rs: 12,000/-

Amount in words: Twelve thousand Rupees only.

Sign: \_\_\_\_\_



<b>ESTIMATE SHEET #2</b>								
<b>Company Name:</b>		<b>Aedis developers llp</b>					<b>Approved By</b>	
<b>Project:</b>		<b>MGA</b>					<b>Sign:</b>	
<b>Work Description:</b>		<b>Electrical works</b>						
<b>Prepared By</b>		<b>Adil pasha</b>						
<b>Name of The Contractor</b>		<b>Nikhil</b>						
<b>Date:</b>		<b>17-08-2021</b>						
<b>SI No.</b>	<b>Item Head</b>	<b>Flats nos.</b>	<b>Work description</b>	<b>Sellable area</b>	<b>Rate</b>	<b>Nos.</b>	<b>Amount</b>	
<b>1</b>	<b>2 BHK</b>	.301 to 306	Wiring & Switches	1.00	5000.00	6.00	30000.00	
<b>2</b>	<b>2 BHK</b>	.401 to 406	Wiring & Switches	1.00	5000.00	6.00	30000.00	
		<b>Grand total:-</b>						<b>60,000.00</b>
		<b>Amount in words : Sixty thousand rupees only.</b>						