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

SI. N	No. – site bills	66			Date Regi	e - site b ister	ills	17	108/21
	pany Name:	Aedis	Develope	rs 11	C!t-				QA
Nam	ne of Contractor	T .	Pasha		1				
Natu	ire of work		trical	CDC	γKS				
Wor	k done	From D	ate		17/21	- CC	o Date	09	8/21
Sl. No.	Villa/Flat/block no	o. Qty	<i>'</i> .	Rate	` ' -	Units	Amou	ınt	Contractors bill no
1.	wiring & swit	ches	6	500	00	No's	30,	000/	
2.	2BHK (301to								
3.									
4.	2BHK (401 to	406)	6	500	00	NO'S	30,0	000/	
5.	-4				20				
6.									
7.									
8.								/	
9.							-		
10. 11.	Т	otal:					(0)	000/-	
	required	YES	 □ NO		GST I	bill requir		J YES □	NO.
	surement &	Requi				irement 8		Enclose	
	nate sheet:	□ Not re				ate sheet:	-	☐ Not end	closed
PO/V	VO no.				PO/W	O date:			
Rema	arks :								
Appr	oved by Project Ma	nager	Approv	ed by	Desig	n Team	Appro	oved by M	1.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 3rd & 4th Floor	
	wiring & switches work at Morning Glory Appartments	Rs 24,000/-
	Total Amount = $60,000/-$.	
	Work done from date 19-07-2021 to 09-08-2021	

Amount in words: Twenty Four thousand rupees only

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 rd & 4 th floor wiring & switches work at Morning Glory Apartments	Rs.24,000/-
	Total Amount = 60,000/ Work done from date 19-07-2021 to 09-08-2021	

Amount in words: Twenty Four thousand rupees only.

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.

S No.	Description	Amount
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:		

MEASUR	MEASUREMENT SHEET :	#							
Compan	Company Name:	Aedis developers llp	þ			Approv	ved by:		
Project:		MGA				Sign:			
Work De	Work Description:	Electrical works							
Contrac	Contractor Name:	Adil pasha							
Prepared By	d By	Nikhii							
Date:		17-08-2021							
			>	В	၁	D	E=AxBxCxD	П	G=Sum of E
SI No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Third floor								
_	2 BHK	301	1.00	1.00	1.00	1.00	1.00	Nos	
		302	1.00	1.00	1.00	1.00	1.00	Nos	
		303	1.00	1.00	1.00	1.00	1.00	Nos	
		304	1.00	1.00	1.00	1.00	1.00	Nos	
		305	1.00	1.00	1.00	1.00	1.00	Nos	
		306	1.00	1.00	1.00	1.00	1.00	Nos	
2	Fourth floor								
		401	1.00	1.00	1.00	1.00	1.00	Nos	
		402	1.00	1.00	1.00	1.00	1.00	Nos	
		403	1.00	1.00	1.00	1.00	1.00	Nos	
		404	1.00	1.00	1.00	1.00	1.00	Nos	
		405	1.00	1.00	1.00	1.00	1.00	Nos	
		406	1.00	1.00	1.00	1.00	1.00	Nos	

ESTIMATE SHEET #2	SHEET #2						
Company Name:	me:	Aedis developers Ilp				Approved By	3γ
Project:		MGA				Sign:	
Work Description:	ption:	Electrical works					
Prepared By		Adil pasha					
Name of The Contractor	Contractor	Nikhil					
Date:		17-08-2021					
SI No.	Item Head	Flats nos.	Work description	Sellable area	Rate	Nos.	Amount
_	2 BHK	.301 to 306	Wiring & Switches	1.00	5000.00	6.00	30000.00
2	2 BHK	.401 to 406	Wiring & Switches	1.00	5000.00	6.00	30000.00
		Grand total:-					60,000.00
		Amount in words : Sixty thousand rupees only.	who seems been only				