

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

Sl. No. – site bills register		95		Date - site bills Register		20-9-2021	
Company Name:		Aedis Developes		Site:		MGA	
Name of Contractor		L. Raju					
Nature of work		Electrical Inlogk.					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	WPing and	08	5000	NO'S	40,000	/	
2.	Switch boards						
3.	flat no: 202, 205,						
4.	501, 503, 504, 502						
5.	505, 506						
6.							
7.							
8.							
9.							
10.							
11.	Total:				40,000		
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: 20-9-2021		Date:		Date:			
Sign: <i>Nully</i>		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

L.Raju,
Balaji Nagar.
Hyderabad.

Date: 20-9-2021

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 Wiring and Switch Boards work; Total Amount =40,000/- . Work done from date 25-08-2021 to 18-9-2021	Rs 16,000/-

Amount in words: Sixteen Thousand rupees only

Sign: _____

Bill for Equipment Allowance

L.raju,
Balaji Nagar,
Hyderabad.

Date: 20-9-2021

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 Wiring and Switch Boards work; Total Amount =40,000/- . Work done from date 25-08-2021 to 18-9-2021	Rs.16,000/-

Amount in words: Sixteen thousand rupees only.

Sign: _____

Allowance for Consumables

L.raju,
Balaji Nagar
Hyderabad .

Date: 20-9-2021

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 Wiring and Switch Boards work; Total Amount =40,000/- . Work done from date 25-08-2021 to 18-9-2021	Rs 8,000/-

Amount in words: Eight thousand rupees only

Sign: _____

MEASUREMENT SHEET # 1									
Company Name:		Aecis developers Iip			Approved		Madhu.T		
Project:		MGA			Sign:				
Work Description:		Electrical works							
Prepared By		T Madhu							
Contractor Name		L Raju							
Date:		20-09-2021							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E Quantity	F Units	
1	Wiring & switch boards 2 BHK	..,202,205,501,502,503,504,505,506	1.00	1.00	1.00	8.00	8.00	Nos	

ESTIMATE SHEET

Company Name:	Aedis developers Ilp			Approved by:		
Project:	MGA			Sign:		
Work Description:	Electrical works					
Prepared By	T Madhu					
Contractor Name	L Raju					
Date:	20-09-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
	Electrical works					
1	Wiring & switch boards 2 BHK	.,202,205,501,502,503,504,505,506	8.00	Nos	5,000.00	40,000.00
	Grand total:-					
	Amount In words:-	Forty thousand rupees only.				