

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

Sl. No. – site bills register		102		Date - site bills Register		13-10-2024	
Company Name:		Aedi Developes		Site:		MGA	
Name of Contractor		L. Raju					
Nature of work		Electrical Work.					
Work done		From Date		To Date			
		25-09-24		5-10-24			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	501, 502, 503, 504	18	500.00	NO's	9000.00		
2.	505, 506						
3.	False ceiling wiring						
4.	Coaxial wiring	30	600.00	NO's	18000.00		
5.	split floor	30	600.00	NO's	18000.00		
6.	6 sq mm cable	30	600.00	NO's	18000.00		
7.	laying						
8.							
9.							
10.							
11.	Total:				63,000		
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:		Date:		Date:			
Sign: <i>Mullu</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: 13-10-2021

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 lights fitting work; Total Amount =63000/- . Work done from date 25-09-2021 to 5-10-2021	Rs 25200/-

Amount in words: Twenty five Thousand two hundred rupees only

Sign: _____

Bill for Equipment Allowance

L.raju,
Balaji Nagar,
Hyderabad.

Date:13-10-2021

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 lights fitting work; Total Amount =63000/- . Work done from date 25-09-2021 to 5-10-2021	Rs.25200/-

Amount in words: Twenty five Thousand two hundred rupees only

Sign: _____

Allowance for Consumables

L.raju,
Balaji Nagar
Hyderabad .

Date: 13-10-2021

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 lights fitting work; Total Amount =63000/- . Work done from date 25-09-2021 to 5-10-2021	Rs 12600/-

Amount in words: Twelve thousand six hundred rupees only

Sign: _____

ESTIMATE SHEET

Company Name:		Aedis developers llp			Approved by:		Madhu. T	
Project:		MGA			Sign:			
Work Description:		Electrical works						
Prepared By		T Madhu						
Contractor Name		L Raju						
Date:		13.10.21						
S No.	Item Head	Item Description		Quantity	Units	Rate	Amount	Item Head Total
	..501,502,503,504,505,506							
1	Falseceiling wiring	Master bedroom		6.00	Nos	500.00	3,000.00	
		Children bedroom		6.00	Nos	500.00	3,000.00	
		Drawing		6.00	Nos	500.00	3,000.00	
2	Corridors wiring	101 to 106,201 to 206,301 to 306,401 to 406 & 501 to506		30.00	Nos	600.00	18,000.00	
3	Stilt floor	101 to 106,201 to 206,301 to 306,401 to 406 & 501 to506		30.00	Nos	600.00	18,000.00	
4	6sq mm cable laying	101 to 106,201 to 206,301 to 306,401 to 406 & 501 to506		30.00	Nos	600.00	18,000.00	
	Grand total:-							63,000.00
	Amount in words:-	Sixty three thousand rupees only.						