

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

Sl. No. – site bills register		115		Date - site bills Register		30-11-2021	
Company Name:		Aadis Developers		Site:		MGA	
Name of Contractor		L. Raju					
Nature of work		electrical work.					
Work done		From Date		25-10-2021		To Date	
						29-10-2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	electrical work						
2.	Lift	01	5,000	NO'S	5,000.00		
3.	Panel Room	01	10,000	NO'S	10,000.00		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				15,000.00		
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:		Date:		Date:			
Sign: <i>Mauluy</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.

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
1	Lift	Electrical works	1.00	Nos	5,000.00	5,000.00	
2	Pannel room	Electrical works	1.00	Nos	10,000.00	10,000.00	
	Grand total:-						15,000.00
	Amount In words:-	Fifteen thousand rupees only.					

Bill for Labour Charges

L.Raju,
Balaji Nagar.
Hyderabad.

Date: 30-11-2021

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 lift and pannel room Wiring work; Total Amount =15,000/- . Work done from date 25-10-2021 to 29-10-2021	Rs 6,000/-

Amount in words: Six Thousand rupees only

Sign: _____

Bill for Equipment Allowance

L.raju,
Balaji Nagar,
Hyderabad.

Date: 30-11-2021

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 lift and pannel room Wiring work; Total Amount =15,000/- . Work done from date 25-10-2021 to 29-10-2021	Rs.6,000/-

Amount in words: Six thousand rupees only.

Sign: _____

Allowance for Consumables

L.raju,
Balaji Nagar
Hyderabad .

Date: 30-11-2021

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 lift and pannel room Wiring work; Total Amount =15,000/- . Work done from date 25-10-2021 to 29-10-2021	Rs 3,000/-

Amount in words: Three thousand rupees only

Sign: _____