

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

Sl. No. – site bills register		03		Date - site bills Register		
Company Name:		Aedis Developers LLP		Site:		MCA
Name of Contractor		Vasanthi Constructions				
Nature of work		Centering and Rod Bending				
Work done		From Date		To Date		
		09/07/2020		06/07/2020		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Centering and	5205	42.40	Sft	2,20,692	
2.	Rod Bending					
3.	for slab 03					
4.						
5.	beams	3080	42.40	Sft	1,28,472	
6.						
7.						
8.						
9.						
10.						
11.	Total:				3,49,164/-	
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" 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: 22/9/2020		Date:		Date:		
Sign: Naluy		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:	Flat nos: 201,202,205,206 centring & rod bending bill.						
Prepared By	Nikhil						
Contractor Name	Vasanthi Constructions						
Date:	21-09-2020						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Slab	Flat nos: 201,202,205,206 centring & rod bending bill.	5205.00	sft	42.40	2,20,692.00	
2	Beams	Slab beams	3030.00	sft	42.40	1,28,472.00	
3	Lifting charges	24% to be added					
	Total					3,49,164.00	
Note: 1 rupee per sft has been deducted for supplying RMC							
Amount Inwards							Three lakhs forty nine thousand one sixty four only.