

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

Sl. No. – site bills register		05	Date - site bills Register		28/9/2020		
Company Name:		Ardor Develop		Site: MGA	MGA		
Name of Contractor		Danelo					
Nature of work		MGA Model Flat No 102 Furniture					
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	MGA 102	1.00	38026.00	Nos	38026.00		
2.	Model Flat						
3.	furniture work						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:						
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 : without GST Bill.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 28/9/2020		Date:		Date:			
Sign: Maly		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.

MEASUREMENT SHEET # 1

Company Name:		Aedis Developers			Approved by:				
Project:		MGA			Sign:				
Work Description:		MGA model flat furniture work at flat no 103			Req no		,100150		
Prepared By		T Madhu			P.O no		68016		
Contractor Name		Rammulu							
Date:		23.9.2020							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	Model flat furniture work								
	103	Kitchen cabinet fabrication (7'X4')	28.00	1.00	1.00	1.00	28.00	sft	
		TV unit (5X6')	30.00	1.00	1.00	1.00	30.00	sft	
		Dining table(4'7"X 26")	11.45	1.00	1.00	1.00	11.45	sft	
		centre table (26"X 16")	1.00	1.00	1.00	1.00	1.00	Nos	
		Storage unit DT (36"X3')	10.50	1.00	1.00	1.00	10.50	sft	

ESTIMATE SHEET

Company Name:		Aedis Developers			Approved by:		
Project:		MGA			Sign:		
Work Description:		MGA model flat furniture work at flat no 103			Req no		,100150
Prepared By		T Madhu			P.O no		68016
Contractor Name		Ramulu					
Date:		23.9.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
Model flat furniture work							
1	103	Kitchen cabinet fabrication (7'X4')	028.00	sft	500.00	14,000.00	
		TV unit (5'X6')	030.00	sft	500.00	15,000.00	
		Dining table(47"X 26")	11.45	sft	225.00	2,576.25	
		centre table (26"X 1'6")	1.00	Nos	1,200.00	1,200.00	
		Storage unit DT (36"X3')	10.50	sft	500.00	5,250.00	
		Grand total:					38,026.25
Amount Inwords:- Thirty eight thousand and twenty six rupees only.							