

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

Sl. No. – site bills register		06		Date - site bills Register		29/9/2020	
Company Name:		Aedis Developers LLP		Site:		MGA.	
Name of Contractor		Ramulu.					
Nature of work		Carpentry work.					
Work done		From Date		15/7/2020		To Date	
						23/8/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Queen bed (75"x60")	031.25	592.00	sft	18,500		
2.	With 02 night stands.						
3.	Dummy kitchen in	023.75	250.00	sft	5,937.50		
4.	Wenge Colour.						
5.	Queen Size bed	031.25	544.00	sft	17,000		
6.	(75"x60") with						
7.	01 night stand.						
8.							
9.							
10.							
11.	Total:				41,437.50		
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.		68049		PO/WO date:		19/6/2020.	
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 29/9/2020		Date:		Date:			
Sign: <i>Muliy</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 Jlp		Approved by:		Madhu. T	
Project:		MGA		Sign:			
Work Description:		Model flat Furniture		PO no:		68049	
Prepared By		Nikhil		Req no:		100161	
Contractor Name		A Ramulu					
Date:		29-09-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	Model flat Furniture work Flat no:103						
		Queen bed (75"x60") with 02 night stands	031.25	sft	592.00	18,500.00	
		Dummy kitchen in wenge colour	023.75	sft	250.00	5,937.50	
		Queen size bd (75"x 60") with 01 night stand	031.25	sft	544.00	17,000.00	
		Total				41,437.50	
Amount in words: Fourty one thousand four hundread thirty seven							