

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

Sl. No. – site bills register		12		Date - site bills Register		16/02/2021	
Company Name:		Aedis Developers LLP		Site:		MGA	
Name of Contractor		Vasanthi Constructions					
Nature of work		Centering and Rod bending.					
Work done		From Date		15-01-2021		To Date	
						28-01-2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Flat no's 401 to	5205	48.81	sft	2,54,056.05		
2.	406 Centering and						
3.	Rod bending. (slab)						
4.							
5.	Slab beams	3030	48.80	sft	1,47,864		
6.							
7.							
8.							
9.							
10.							
11.	Total:				4,01,920.05		
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: 16/2/2021		Date:			Date:		
Sign: Mallu		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:	<i>Madhu</i>			
Work Description:	Flat nos: 401,402,403,404,405,406 centring & rod bending bill.					
Prepared By	Nikhil					
Contractor Name	Vasanthi Constructions					
Date:	16-02-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Slab	Flat nos: 401 to 406 centring & rod bending bill.	5205.00	sft	48.81	2,54,056.05
2	Beams	Slab beams	3030.00	sft	48.80	1,47,864.00
	Lifting charges	40% to be added				
	Note: 1 rupee per sft has been deducted for supplying RMC					
	Total					4,01,920.05
	Amount Inwords:-	Four lakhs one thousand nine hundred and twenty rupees.				