

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

Sl. No. – site bills register		18		Date - site bills Register		22/03/21	
Company Name:		Aedis Developers LLP		Site:		MGA	
Name of Contractor		Vasanthi Constructions					
Nature of work		centering and rod bending					
Work done		From Date		10/08/20		To Date	
						21/12/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Brick work						
2.	2BHK; 101, 102, 103,	800	15	Sft	72000		
3.	104, 105, 106						
4.	2BHK; 201 to 206	800	15	Sft	72,000		
5.	2BHK; 301 to 306	800	15	Sft	72,000		
6.	Internal Plastering						
7.	2BH; 101 to 106.	800	15	Sft	72,000		
8.							
9.							
10.							
11.	Total:				2,88,000/-		
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: 22/3/2021		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:		
Project:		MGA					Sign:		
Work Description:		Flat nos: 201,202,205,206 centring & rod bending bill.							
Contractor Name:		Vasanthi Constructions							
Prepared By		Nikhil							
Date:		22-03-2021							
S No.	Item Head	Flat Nos	Quantity	Units	Nos	Rate per sft	Amount	Item Head Total	
Brick work									
1	2 BHK	.,101,102,103,104,105,106	800.00	sft	6.00	15.00	72000.00		
2	2 BHK	.201,202,203,204,205,206,	800.00	sft	6.00	15.00	72000.00		
3	2 BHK	,301,302,303,304,305,306	800.00	sft	6.00	15.00	72000.00		
Internal Plastering									
1	2 BHK	.,101,102,103,104,105,106	800.00	sft	6.00	15.00	72000.00		
		Grand total:-						2,88,000	
Amount in words:-Two lakhs eighty eight thousand rupees only									