

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

Sl. No. – site bills register		19	Date - site bills Register		25/03/21		
Company Name:		Aedis Developers LLP		Site: MGA			
Name of Contractor vasanthi constructions							
Nature of work Civil work							
Work done		From Date	19/08/20	To Date	11/12/20		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Brick work						
2.	2BHK; 401 to 406	800	15	sft	72,000		
3.	2BHK; 501 to 506	800	15	sft	72,000		
4.							
5.	Internal plastering	800	15	sft	72,000		
6.	2BHK; 201 to 206						
7.							
8.							
9.							
10.							
11.	Total:				2,16,000/-		
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: 25/3/2021		Date:		Date:			
Sign: Moully		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 lrp			Approved by:				
Project:		MGA			Sign:				
Work Description:		Flat nos: 301,302,303,304,305,306,401,402,403,404,405,406 Civil work							
Contractor Name:		Nikhil							
Prepared By		Vasanthi Constructions							
Date:		25-03-2021							
S No.	Item Head	Flat Nos	Quantity	Units	Nos	Rate per sft	Amount	Item Head Total	
Brick work									
1	2 BHK	..401,402,403,404,405,406	800.00	sft	6.00	15.00	72000.00		
2	2 BHK	..501,502,503,504,505,506	800.00	sft	6.00	15.00	72000.00		
Internal Plastering									
1	2 BHK	..201,202,203,204,205,206	800.00	sft	6.00	15.00	72000.00		
Grand total:-									
Amount in words:-		Two lakhs Sixteen thousand rupees only							
								2,16,000.00	