

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

Sl. No. – site bills register		20	Date - site bills Register		30/03/2021	
Company Name:		Aedis Developers LLP		Site:	MGA.	
Name of Contractor		M. Lalitha.				
Nature of work		Painting.				
Work done		From Date		To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	painting work of 104 flat (100%)	800	30	sft	24,000	
2.						
3.	painting work of 105 flat (40%)	800	30	sft	9,600	
4.						
5.	painting work of 106 flat (40%)	800	30	sft	9,600	
6.						
7.						
8.						
9.						
10.						
11.	Total:				43,200	
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input 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: 30/3/2021		Date:		Date:		
Sign: <i>M. Lalitha</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 llp			Approved by:	Madhu.T			
Project:	MGA			Sign:				
Work Description:	MGA Internal painting							
Prepared By	Pushpalatha							
Contractor Name	M.Lalitha							
Date:	30.03.2021							
S No.	Item Head	Flats Nos	Quantity	Units	Percentage	Rate	Amount	Item Head Total
1	2 BHK	104	800.00	sft	100%	30.00	24,000.00	
2	2 BHK	105	800.00	sft	40%	30.00	9,600.00	
3	2 BHK	106	800.00	sft	40%	30.00	9,600.00	
	Grand total:-						43,200.00	43,200.00
	Amount In words:-Fourty Three thousand Two rupees only.							