

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

Sl. No. – site bills register		21		Date - site bills Register		30/03/2021	
Company Name:		Aedis Developers 4/1		Site:		MGA.	
Name of Contractor		Laxmi Narayana.					
Nature of work		Painting work.					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Painting work of	800	30	sft	9,600		
2.	flat no: 101 (40%)						
3.	painting work of	800	30	sft	9,600		
4.	102 flat (40%)						
5.	Painting work of	800	30	sft	24,000		
6.	103 flat (100%)						
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: Mally		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**

<b>Company Name:</b>	Aedis developers llp				<b>Approved by:</b>		Madhu. T	
<b>Project:</b>	MGA				<b>Sign:</b>			
<b>Work Description:</b>	MGA Internal painting							
<b>Prepared By</b>	Pushpalatha							
<b>Contractor Name</b>	Laxmi Narayana							
<b>Date:</b>	30.03.2021							
<b>S No.</b>	<b>Item Head</b>	<b>Flats Nos</b>	<b>Quantity</b>	<b>Units</b>	<b>Percentage</b>	<b>Rate</b>	<b>Amount</b>	<b>Item Head Total</b>
1	2 BHK	101	800.00	sft	40%	30.00	9,600.00	
2	2 BHK	102	800.00	sft	40%	30.00	9,600.00	
3	2 BHK	103	800.00	sft	100%	30.00	24,000.00	
	<b>Grand total:-</b>						<b>43,200.00</b>	
<b>Amount In words:-Fourty Three thousand Two rupees only.</b>							<b>43,200.00</b>	<b>43,200.00</b>