

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

Sl. No. – site bills register		25		Date - site bills Register		11/05/2021	
Company Name:		Aedis Developers LLP		Site:		MGA	
Name of Contractor		Vasanthi constructions					
Nature of work		Civil work					
Work done		From Date		02/01/21		To Date	
						09/05/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Internal plastering						
2.	2BHK; 301, 303	800	15	sft	48000		
3.	304, 306						
4.	401, 403, 406	800	15	sft	36000		
5.	External plastering						
6.	106 to 506	800	15	sft	60000		
7.	105 to 505	800	15	sft	60000		
8.	104 to 504	800	15	sft	60000		
9.	101 to 501	800	15	sft	60000		
10.							
11.	Total:					3,24,000/-	
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input 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: 11/05/21		Date:		Date:			
Sign: <i>Mathy</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:				
Project:		MGA			Sign:		N Parthiy		
Work Description:		Flat nos: 301,303,304,306							
Contractor Name:		Vasanthi Constructions							
Prepared By		Nikhil							
Date:		11.05.2021							
S No.	Item Head	Flat Nos	Quantity	Units	Nos	Rate per sft	Amount	Item Head Total	
1	Internal Plastering								
	2 BHK	301,303,304,306	800.00	sft	4.00	15.00	48000.00		
2	2 BHK	401,403,406	800.00	sft	3.00	15.00	36000.00		
	External Plastering								
	1	106 to 506	800.00	sft	5.00	15.00	60000.00		
		105 to 505	800.00	sft	5.00	15.00	60000.00		
		104 to 504	800.00	sft	5.00	15.00	60000.00		
		101 to 501	800.00	sft	5.00	15.00	60000.00		
	Grand total:-						3,24,000.00		2,40,000.00
		Amount in words: Three Lakh Twenty Four Thousand Rupees Only							