

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

Sl. No. – site bills register		26		Date - site bills Register		30-06-2021	
Company Name:		Aedis Developers LLP		Site:		MGA	
Name of Contractor		M. Lalitha					
Nature of work		Painting.					
Work done		From Date		15-06-2021		To Date	
						28-06-2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Inteng Painting						
2.	2BHK (204,205,206)	2400	30.00	SFT	28,800		
3.	2BHK (304,305,306)	2400	30.00	SFT	28,800		
4.	2BHK (404,405,406)	2400	30.00	SFT	28,800		
5.	2BHK (506)	800.	30.00	SFT	9600		
6.							
7.							
8.							
9.							
10.							
11.	Total:				96000		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" 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: 30/6/21		Date:		Date:			
Sign: M. Lalitha		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:		30.06.2021							
S No.	Item Head	Flats Nos	Quantity	Units	Percentage	Nos	Rate	Amount	Item Head Total
1	2 BHK	204,205,206	800.00	sft	40%	3.00	30.00	28,800.00	
2	2 BHK	304,305,306	800.00	sft	40%	3.00	30.00	28,800.00	
3	2 BHK	404,405,406	800.00	sft	40%	3.00	30.00	28,800.00	
4	2 BHK	506	800.00	sft	40%	1.00	30.00	9,600.00	
Grand total:-								96,000.00	
Amount in words:-		Ninety six thousand rupees only.							