

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

Sl. No. – site bills register		27	Date - site bills Register		30-06-2021		
Company Name:		Aedis Developers LLP		Site: MGA			
Name of Contractor		Laxmi Narayana.					
Nature of work		Painting work.					
Work done		From Date	15-06-2021	To Date	25-06-2021		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Internal Painting						
2.	2BHK (201, 202, 203)	2400	30.00	SFT	28,800		
3.	2BHK (301, 303)	1600	30.00	SFT	19200		
4.	2BHK (401, 403)	1600	30.00	SFT	19200		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				67,200		
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: Manjey		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		Laxmi Narayana								
Date:		30.06.2021								
S No.	Item Head	Flats Nos	Quantity	Units	Percentage	Nos	Rate	Amount	Item Head Total	
1	2 BHK	201,202,203,	800.00	sft	40%	3.00	30.00	28,800.00		
2	2 BHK	301,303	800.00	sft	40%	2.00	30.00	19,200.00		
3	2 BHK	401,403	800.00	sft	40%	2.00	30.00	19,200.00		
Grand total:-										
Amount In words:-		Sixty Seven Thousand Two hundred rupees only.								
										67,200.00