

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

Sl. No. – site bills register		29		Date - site bills Register		03/07/21	
Company Name:		Aedis Developers LLP		Site:		MGA	
Name of Contractor		Vasanthi construction					
Nature of work		MGA Brick work and plastering					
Work done		From Date		19/08/20		To Date	
						11/05/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Brick work						
2.	2BHK ; 101, 102,	800	168	Sft	241920		
3.	105, 106 .						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				2,41,920/-		
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: 03/07/21		Date:			Date:		
Sign: <i>Muliyil</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:	Aedils developer llp			Approved by:	T.Madhur					
Project:	MGA			Sign:						
Work Description:	MGA Brick work and plastering									
Contractor Name:	Vasanthi Construction									
Prepared By	Nithal									
Date:	02-07-2021									
S No.	Item Head	Part Nos	Quantity	Units	No	Rate per sqft	Percentage	Amount	Item Head Total	Remarks
1	Brick work		.101,102,105,106	sqft	400	168.00	45%	241920.00		As per memo 60% civil bill to remain balance 40% to pay from Rs 280
Grand Total									2,41,920.00	
Amount in words:- Two lakhs forty one thousand nine hundred and twenty rupees only.										