

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

Sl. No. – site bills register		30		Date - site bills Register		03/07/21	
Company Name:		Aedis Developers LLP		Site:		MGA	
Name of Contractor		Vasanthi construction					
Nature of work		MGA Brick and plastering work					
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 ; 201, 202,	800	265	Sft	477000		
3.	203, 204, 205						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				4,77,000/-		
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>Mudhy</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 lp			Approved by:		T.Madhu				
Project:		MGA			Sign:						
Work Description:		MGA Brick work and plastering									
Contractor Name:		Vasanthi Constructions									
Prepared By:		Nikhil									
Date:		02-07-2021									
S No.	Item Head	Flat Nos	Quantity	Units	Nos	Rate per sft	Percentage	Amount	Item Head Total	Remarks	
	Brick work										
1	2 BHK	.201,202,203,204,205,	800.00	sft	5.00	265.00	49%	477000.00		@ 15 Rs bill raised for labour work	
Grand Total									4,77,000.00		
Amount in words:- Four lakhs seventy seven thousand rupees only.											