

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

Sl. No. – site bills register		32		Date - site bills Register		03/07/21	
Company Name:		Aed's Developers LLP		Site:		MGA	
Name of Contractor		vasanthi construction.					
Nature of work		MGA Brick work and Plastering					
Work done		From Date		19/08/21		To Date	
						11/05/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Brick work						
2.	2BHK; 401,402,	800	265	sft	477000		
3.	403,404,405						
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>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:			Aedis developers Ip			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		
4	Brick work	401,402,403,404,405,	800.00	sft	5.00	265.00		477000.00		@ 15 Rs bill raised for labour work		
	Grand Total						45%		4,77,000.00			
Amount in words:-			Four lakhs seventy seven thousand rupees only.									