

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

| Sl. No. – site bills register |                      | 34  |      | Date - site bills Register    |            | 03/07/21  |  |
|-------------------------------|----------------------|---|------|-------------------------------|------------|---|--|
| Company Name:                 |                      | Aedis Developers LP   |      | 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; 206,306,       | 800   | 265  | sft                           | 381600     |   |  |
| 3.                            | 406, 506             |   |      |                               |            |   |  |
| 4.                            |                      |   |      |                               |            |   |  |
| 5.                            |                      |   |      |                               |            |   |  |
| 6.                            |                      |   |      |                               |            |   |  |
| 7.                            |                      |   |      |                               |            |   |  |
| 8.                            |                      |   |      |                               |            |   |  |
| 9.                            |                      |   |      |                               |            |   |  |
| 10.                           |                      |   |      |                               |            |   |  |
| 11.                           | Total:               |   |      |                               | 3,81,600/- |   |  |
| 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<br><input type="checkbox"/> Not required |      | Measurement & estimate sheet: |            | <input checked="" type="checkbox"/> Enclosed<br><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 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                             |
| 1  | Brick work                    |                  | 800.00   | sft   | 4.00         | 265.00       | 45%        | 381600.00 |                 | @ 15 Rs bill raised for labour work |
|  | 2 BHK                         | .206,306,406,506 |          |       |              |              |            |           |                 |                                     |
|  | Grand Total                   |                  |          |       |              |              |            |           | 3,81,600.00     |                                     |
| Amount in words:- Three lakhs eighty one thousand six hundred rupees only. |                               |                  |          |       |              |              |            |           |                 |                                     |