

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

Sl. No. – site bills register		35		Date - site bills Register		03/07/24	
Company Name:		Aedis Developers LLP		Site:		MGA	
Name of Contractor		Vasanthi construction					
Nature of work		MGA Brick work and Plastering					
Work done		From Date		To Date			
		19/08/20		11/05/24			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Internal plastering						
2.							
3.	2BHK (101, 102,	800	265	Sft	212000		
4.	105, 106).						
5.	2BHK (301, 303,	800	265	Sft	212000		
6.	304, 306)						
7.							
8.							
9.							
10.							
11.	Total:				4,24,000/-		
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: 03/07/24		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 Iip			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 sqft	Percentage	Amount	Item Head Total	Remarks
Internal Plastering										
1	2 BHK	.101,102,105,106	800.00	sqft	4.00	265.00	25%	212000.00		@ 15 Rs bill raised for labour work
2	2 BHK	.301,303,304,306	800.00	sqft	4.00	265.00	25%	212000.00		@ 15 Rs bill raised for labour work
Grand Total									4,24,000.00	
Amount in words:- Four lakhs twenty four thousand rupees only.										