

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

Sl. No. – site bills register		36		Date - site bills Register		03/07/21	
Company Name:		Aedi's 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.	Internal Plastering						
2.	2BHK; 201, 202,	800	265	sft	318000		
3.	203, 204, 205, 206						
4.	2BHK; 305, 302	800	280	sft	112000		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				4,30,000/-		
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>[Signature]</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 sq ft	Percentage	Amount	Item Head Total	Remarks
Internal Plastering										
1	2 BHK	.201,202,203,204,205,206,	800.00	sq ft	6.00	265.00	25%	318000.00		@ 15 Rs bill raised for labour work
2	2 BHK	.305,302	800.00	sq ft	2.00	280.00	25%	112000.00		Previously bill not raised
Grand Total									4,30,000.00	
Amount in words:-		Four lakhs thirty thousand rupees only.								