

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

Sl. No. – site bills register		37		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	800	265	sft	159000		
2.	2BHK : 401, 403, 406						
3.	2BHK: 405, 404	800	280	sft	112000		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:					2,71,000/-	
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: Malvi		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			Nilkhal								
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	.401,403,406	800.00	sqft	3.00	265.00	25%	159000.00		@ 15 Rs bill raised for labour work	
2	2 BHK	.405,404	800.00	sqft	2.00	280.00	25%	112000.00		Previously bill not raised	
Grand Total									2,71,000.00		
Amount in words:- Two lakhs seventy one thousand rupees only.											