

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

| Sl. No. – site bills register | | 38 | | Date - site bills Register | | 03/07/21 | |
|-------------------------------|----------------------|---|------|-------------------------------|------------------|---|--|
| Company Name: | | Aedis Developers LLP | | Site: | | MCA | |
| Name of Contractor | | vasanthi construction | | | | | |
| Nature of work | | MCA 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. | External Plastering | | | | | | |
| 2. | 2BHK : 101 to S01 | 800 | 265 | sft | 106000 | | |
| 3. | 2BHK : 103 to S03 | 800 | 280 | sft | 112000 | | |
| 4. | 2BHK : 104 to S04 | 800 | 265 | sft | 106000 | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 3,24,000/- | | |
| 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: 03/07/21 | | Date: | | | Date: | | |
| Sign: <i>Mudiy</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 llp | | | 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 |
| External Plastering | | | | | | | | | | |
| 1 | 2 BHK | 101 to 501 | 800.00 | sqft | 5.00 | 265.00 | 10% | 106000.00 | | @ 15 Rs bill raised for labour work |
| 2 | 2 BHK | 103 to 503 | 800.00 | sqft | 5.00 | 280.00 | 10% | 112000.00 | | Previously bill not raised |
| 3 | 2 BHK | 104 to 504 | 800.00 | sqft | 5.00 | 265.00 | 10% | 106000.00 | | @ 15 Rs bill raised for labour work |
| Grand Total | | | | | | | | | 3,24,000.00 | |
| Amount in words:- Three lakhs twenty four thousand rupees only. | | | | | | | | | | |