

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

Sl. No. – site bills register		39		Date - site bills Register		03/07/21	
Company Name:		Aedis 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.	External Plastering						
2.	2BHK (105 to 505)	800	265	Sft	106000		
3.	2BHK 106 to 506	800	265	Sft	106000		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				2,12,000/-		
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>Muthy</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 sft	Percentage	Amount	Item Head Total	Remarks
External Plastering										
1	2 BHK	105 to505	800.00	sft	5.00	265.00	10%	106000.00		@ 15 Rs bill raised for labour work
2	2 BHK	106 to506	800.00	sft	5.00	265.00	10%	106000.00		@ 15 Rs bill raised for labour work
Grand Total									2,12,000.00	
Amount in words:- Two lakhs twelve thousand rupees only.										