

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

Sl. No. – site bills register		40		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.	Water Proofing						
2.	2BHK (101, 102,	800	280	Sft	134400		
3.	103, 104, 105, 106)						
4.	2BHK (201, 202,	800	280	Sft	134400		
5.	203, 204, 205, 206)						
6.							
7.							
8.							
9.							
10.							
11.	Total:				2,68,800/-		
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>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 lp				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
Waterproofing										
1	2 BHK	.101,102,103,104,105,106	800.00	sft	6.00	280.00	10%	134400.00		
2	2 BHK	.201,202,203,204,205,206,	800.00	sft	6.00	280.00	10%	134400.00		
Grand Total									2,68,800.00	
Amount in words:- Two lakhs sixty eight thousand eight hundred rupees only.										