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

Sl. No. – site bills		42			Date - site bill Register			12/07	202
register Company Name:		1 10 D 1 100 will						Man	
Name of Contractor		Jedes Denlopers Up Site: MGA- Vasanthi Constautions + Developers.							
Nature of work		Reject blook and Plastering. From Date 1712 To Date 12-12							
Work done		From Date		1172		170	o Date 12 12		1/2/
Sl. Villa/Flat/block no		O. Qty.		Rate		Units	Amount		Contractors bill no
	Integral Plasting		4800(25%)	571.) 330.1		Sft	396480.07)
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3. 503, 504, 505,5		1	4		¥				
4.			800 (25%)	330	.40	sift	99080.w		
5.						e .			
6.						,			
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9.							1.		
10.			, ,	<u>E</u>					
		otal:		CCT 1 'I				560.00	
Bill required			ES ∃NO.	GST bill require				☐ YES □	
Measurement & estimate sheet:		Required		Measurement & estimate sheet:					
PO/WO no.		□N	ot required	PO/WO date:			'	□ Not enclosed	
Remarks:									
Appr	oved by Project Ma	Appro	Approved by Design Team				Approved by M.D.		
Date:		Date:	Date:				Date:		
Sign:	Muluy !	Sign:	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:
Project:
Work Description:
Contractor Name:
Prepared By Amount in words:- Four lakhs sixty two thousand five hundred and sixty rupees only. Aedis developers llp
MGA
MGA
MGA Brick work and plastering
Vasanthi Constructions
Nikhil 800.00 Quantity Units sft Nos 6.00 1.00 Approved by: T.Madhu
Sign: Rate per sft Percentage 280.00 280.00 25% 25% 18% GST | Rate after adding GST 50.40 50.40 330.40 330.40 396480.00 66080.00 Amount Item Head Total 4,62,560.00 Remarks