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

Sl. No. – site bills register	43		Date - site bills Register	12/07/2021
Company Name:	Aedis Developers LLP	Site:		MGA
Name of Contractor	Vasanthi Construction & Developers.			
Nature of work	Brickwork and Plastering.			
Work done	From Date	1/6/24	To Date	11/7/24

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	External Plastering					
2.	2BHK (102 to 502)	4000(10%)	330.40	Sft	1,12,000 - 00	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				1,12,000	

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date:	Date:
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:	Aedis developers llp											
Project:	MGA			Approved by:	T.Madhu							
Work Description:	MGA Brick work and plastering			Sign:								
Contractor Name:	Vasanthi Constructions											
Prepared By	Nikhil											
Date:	12.7.2021											

S No.	Item Head	Flat Nos	Quantity	Units	Nos	Rate per sft	Percentage	18% GST	Rate after adding GST	Amount	Item Head Total	Remarks
	External Plastering											
1	2 BHK	102 to 502	800.00	sft	5.00	280.00	10%	50.40	330.40	112000.00		
	Grand Total										1,12,000.00	
	Amount in words:- One lakh twelve thousand rupees only.											