

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

Sl. No. – site bills register		44		Date - site bills Register		12/07/2021	
Company Name:		<del>Aedis Developers LLP</del>		Site:		MGA	
Name of Contractor		Vasanthi Constructions & Developers					
Nature of work		Brickwork and Plastering					
Work done		From Date		To Date			
		20/5/21		11/7/21			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Water Proofing						
2.	QBHK (501, 502,	4800 (10%)	330.40	sft	1,58,592.00		
3.	502, 504, 505, 506)						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,58,592.00		
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:		Date:		Date:			
Sign: <i>Maly</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:		Yasanthi Constructions										
Prepared By:		Nikhil										
Date:		12.07.2021										
S No.	Item Head	Flat Nos	Quantity	Units	Nos	Rate per sft	Percentage	18% GST	Rate after adding GST	Amount	Item Head Total	Remarks
Waterproofing												
1	2 BHK	.,501,502,503,504,505,506	800.00	sft	6.00	280.00	10%	50.40	330.40	158592.00		
Grand Total											1,58,592.00	
Amount in words:-One lakh fifty eight thousand five hundred and ninety two rupees only.												