

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

Sl. No. – site bills register		53		Date - site bills Register		21/07/2024	
Company Name:		Aegis Developers		Site:		MGA.	
Name of Contractor		Vasanthi Constructions & Developers.					
Nature of work		Backwork and Plastering					
Work done		From Date		To Date			
		15/6/24		18/7/24			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Water Proofing.						
2.	2BHK (501, 502,	4800	280	sft	1,34,400.00		
3.	503, 504, 505, 506)						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.		Total:			1,34,400.00		
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: 21/7/24		Date:		Date:			
Sign: Mulu		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 Itp			Approved by:		T.Madhu			
Project:		MGA			Sign:					
Work Description:		MGA Brick work and plastering								
Contractor Name:		Vasanthi Constructions								
Prepared By:		Nikhil								
Date:		21-07-2021								
S No.	Item Head	Flat Nos	Quantity	Units	Nos	Rate per sft	Percentage	Amount	Item Head Total	Remarks
1	Waterproofing	2 BHK	800.00	sft	6.00	280.00	10%	134400.00		
Grand Total									1,34,400.00	
Amount in words: One lakh thirty four thousand four hundred rupees only.										