

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

Sl. No. – site bills register		54		Date - site bills Register		21/07/2021	
Company Name:		Aedis Developments		Site:		MGA	
Name of Contractor		Vasanthi Constructions & Developers.					
Nature of work		Brickwork and plastering.					
Work done		From Date		To Date			
		21/6/21		18/7/21			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	External Plastering						
2.	2BHK (102 to 502)	4000	280	sft	1,12,000.00		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,12,000.00		
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: 21/7/21		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.

