

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

Sl. No. – site bills register		55		Date - site bills Register		21/07/2021	
Company Name:		AedPs Developers		Site:		MGA	
Name of Contractor		Vasanthi Constructions & Developers.					
Nature of work		Brickwork and Plastering.					
Work done		From Date		To Date			
		15/6/21		18/7/21			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Internal Plastering	4800	280	sft	336,000.00		
2.	2BHK (501, 502, 503)						
3.	504, 505, 506)						
4.	2BHK (402)	800	280	sft	56000.00		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				3,92,000.00		
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: <i>Nandhu</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:		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	
Internal Plastering											
1	2 BHK	.501,502,503,504,505,506	800.00	sft	6.00	280.00	25%	336000.00			
2	2 BHK	.402	800.00	sft	1.00	280.00	25%	56000.00			
Grand Total									3,92,000.00		
Amount in words:- Three lakhs ninety two thousand rupees only.											