

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

Sl. No. - site bills register		56		Date - site bills Register		21/07/2021	
Company Name:		Aedis Developers LLP		Site:		MGA	
Name of Contractor		Varanhi Constructions & Developers.					
Nature of work		Back Work and Plotting.					
Work done		From Date		To Date			
		11/12/20		19/7/21			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	2BHK (101, 102, 105, 106)	3200	168.00	Sft	1,45,152.00		
3.	2BHK (201, 202, 203, 204, 205, 206)	4800	280.00	Sft	2,41,920.00		
5.	2BHK (301, 302, 303, 304, 305, 306)	4800	280.00	Sft	2,41,920.00		
7.	2BHK (401, 402, 403, 404, 405, 406)	4800	280.00	Sft	2,41,920.00		
9.	2BHK (501, 502, 503, 504, 505, 506)	4800	280.00	Sft	2,41,920.00		
11.	Total:				11,12,832.00		
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 : Note:- GST difference bill							
Mallu							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 21/7/2021		Date:		Date:			
Sign: Mallu		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.Mathu			
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	GST Difference am	Amount	Item Head Total	Remarks
1	2 BHK	.,101,102,105,106	800.00	sft	6.00	168.00	30.24	145152.00		
2	2 BHK	.,201,202,203,204,205,206,	800.00	sft	6.00	280.00	50.40	241920.00		
3	2 BHK	.,301,302,303,304,305,306	800.00	sft	6.00	280.00	50.40	241920.00		
4	2 BHK	401,402,403,404,405,406	800.00	sft	6.00	280.00	50.40	241920.00		
5	2 BHK	.,501,502,503,504,505,506,	800.00	sft	6.00	280.00	50.40	241920.00		
Grand Total									11,12,832.00	
Amount in words: Eleven lakhs twelve thousand eight hundred and thirty two rupees only.										

11.12.832.00

Handwritten signature