

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

Sl. No. – site bills register		60		Date - site bills Register		28/07/2021	
Company Name:		Aedis Developments		Site:		MGA	
Name of Contractor		M. Lalitha					
Nature of work		Painting work					
Work done		From Date		To Date			
		01/06/21		25/7/21			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Internal Painting						
2.	2BHK (504, 505)	1600 (40%)	30.00	Sft	19200.00		
3.	2BHK (106, 105,	4000 (35%)	30.00	Sft	42000.00		
4.	206, 304, 306)						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				61,200.00		
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: 28/7/21		Date:		Date:			
Sign: Maly		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.

