

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

Sl. No. – site bills register		61		Date - site bills Register		28/07/2021	
Company Name:				Aedis Developers		Site: MGA	
Name of Contractor: Laxmi Narayana							
Nature of work: Painting work.							
Work done		From Date		15/6/21		To Date	
						25/7/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Internal Painting						
2.	2BHK (101, 102,	4000 (35%)	30.00	Sft	42,000.00		
3.	301, 303, 201)						
4.	2BHK (501, 502,	2400 (40%)	30.00	Sft	28,800.00		
5.	503)						
6.							
7.							
8.							
9.							
10.							
11.	Total:				70,800.00		
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: Mady			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:	Madhu. T	
Project:	MGA						Sign:		
Work Description:	MGA Internal painting								
Prepared By	Pushpalatha								
Contractor Name	Laxmi Narayana								
Date:	28-07-2021								
S No.	Item Head	Flats Nos	Quantity	Units	Percentage	Nos	Rate	Amount	Item Head Total
1	2 BHK	.101,102,301,303,201	800.00	sft	35%	5.00	30.00	42,000.00	
2	2 BHK	,501,502,503	800.00	sft	40%	3.00	30.00	28,800.00	
Grand total:-									70,800.00
Amount In words:-Seventy thousand eight hundred rupees only.									