

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

Sl. No. – site bills register		69		Date - site bills Register		25-08-2021	
Company Name:		Aedis Developments		Site:		MGA	
Name of Contractor		M. Lalitha.					
Nature of work		Internal Painting work.					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Main door Polishing.						
2.	2BHK flats.						
3.	104, 105, 106	03	2500	NOS	7500.00		
4.	204, 205, 206	03	2500	NOS	7500.00		
5.	304, 305, 306	03	2500	NOS	7500.00		
6.	404, 405, 406	03	2500	NOS	7500.00		
7.							
8.							
9.							
10.							
11.	Total:				30,000.00		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" 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: 25/8/21		Date:		Date:			
Sign: Muluw		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.

MEASUREMENT SHEET # 1

Company Name:	Aedis developers llp					Approved by:		Madhu
Project:	MGA					Sign:		
Work Description:	MGA Internal painting							
Prepared By	Pushpalatha							
Contractor Name:	M.Lalitha							
Date:	25-08-2021							
		A	B	C	D	E=AxRxCx	D	F
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units
	MGA							
	Maindoor polishing							
1	2BHK Flat	..104,105,106,	1.00	1.00	1.00	3.00	3.00	Nos
2	2BHK Flat	.204,205,206,	1.00	1.00	1.00	3.00	3.00	Nos
3	2BHK Flat	,304,305,306,	1.00	1.00	1.00	3.00	3.00	Nos
4	2BHK Flat	,404,405,406	1.00	1.00	1.00	3.00	3.00	Nos
		Total:-						12.00

ESTIMATE SHEET

Company Name:	Aedis developers llp		Approved	Madhu			
Project:	MGA		Sign:				
Work Description:	MGA Internal painting						
Prepared By:	Pushpalatha						
Contractor Name:	M.Lalitha						
Date:	25-08-2021						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	MGA						
	Maindoor polishing						
1	2BHK Flat	.104,105,106,	3.00	Nos	2,500.00	7,500.00	
2	2BHK Flat	.204,205,206,	3.00	Nos	2500.00	7,500.00	
3	2BHK Flat	.304,305,306,	3.00	Nos	2500.00	7,500.00	
4	2BHK Flat	.404,405,406	3.00	Nos	2500.00	7,500.00	
	Grand total:-						30,000.00
	Amount in words:- Thirty thousand rupees only.						