

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

Sl. No. – site bills register		70		Date - site bills Register		25-08-2021	
Company Name:		Aedis Developers LLP		Site:		MGA	
Name of Contractor		M. Lalitha					
Nature of work		Internal Painting work.					
Work done		From Date		To Date			
		10/5/2021		20/6/2021			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Internal Painting						
2.	2BHK (204)	800 (35%)	30.00	Sft	8400.00		
3.	2BHK (304)	800 (35%)	30.00	Sft	8400.00		
4.	2BHK (404, 405, 406)	2400 (35%)	30.00	Sft	25200.00		
5.							
6.	2BHK (504, 505)	1600 (35%)	30.00	Sft	9600.00		
7.							
8.							
9.							
10.							
11.	Total:				51600.00		
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: 25/8/21		Date:		Date:			
Sign: Malyu		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		M.Lalitha							
Date:		25-08-2021							
S No.	Item Head	Flats Nos	Quantity	Units	Percentage	Nos	Rate	Amount	Item Head Total
1	2 BHK	.204,	800.00	sft	35%	1.00	30.00	8,400.00	
2	2 BHK	.304,	800.00	sft	35%	1.00	30.00	8,400.00	
3	2 BHK	,404,405,406	800.00	sft	35%	3.00	30.00	25,200.00	
4	2 BHK	,504,505	800.00	sft	40%	1.00	30.00	9,600.00	
Grand total:-									51,600.00
Amount In words:- Fifty one thousand six hundred rupees only.									