

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

Sl. No. – site bills register		#1		Date - site bills Register		25-08-2024	
Company Name:		Aedis Developments		Site:		MGA.	
Name of Contractor		Laxmi Narayana.					
Nature of work		Internal Painting.					
Work done		From Date		To Date			
		10/6/24		25/8/2024			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Maindoor Polishing.						
2.	2BHK Flats						
3.	(101, 102, 103)	03	2500	NOJ	7500.00		
4.	(201, 202, 203)	03	2500	NOJ	7500.00		
5.	(301, 302, 303)	03	2500	NOJ	7500.00		
6.	(401, 402, 403)	03	2500	NOJ	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 type="checkbox"/> Required <input checked="" 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: 25/8/24		Date:		Date:			
Sign: Nuluy		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:		Laxminarayana						
Date:		25-08-2021						
S No.	Item Head	Item Description	Length	Width	Height	D Nos.	=AxBxCx Quantity	F Units
	MGA							
	Maindoor polishing							
1	2BHK Flat	,101,102,103	1.00	1.00	1.00	3.00	3.00	Nos
2	2BHK Flat	,201,202,203,	1.00	1.00	1.00	3.00	3.00	Nos
3	2BHK Flat	,301,302,303	1.00	1.00	1.00	3.00	3.00	Nos
4	2BHK Flat	,401,402,403	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:	Laxminarayana						
Date:	25-08-2021						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	MGA						
	Maindoor polishing						
1	2BHK Flat	,.101,102,103	3.00	Nos	2,500.00	7,500.00	
2	2BHK Flat	,201,202,203,	3.00	Nos	2500.00	7,500.00	
3	2BHK Flat	,301,302,303	3.00	Nos	2500.00	7,500.00	
4	2BHK Flat	,401,402,403	3.00	Nos	2500.00	7,500.00	
	Grand total:-						30,000.00
	Amount in words:- Thirty thousand rupees only.						