

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

Sl. No. – site bills register		78		Date - site bills Register		14-09-2021	
Company Name:		Aedis Develop		Site:		MGA	
Name of Contractor		Sudharshan					
Nature of work		Aluminium windows					
Work done		From Date		01-09-2021		To Date	
						13-09-2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Aluminium	928	310.00	SFT	2,87,680.00		
2.	windows.						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				2,87,680.00		
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: 14/9/2021		Date:		Date:			
Sign: Mully		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			Approved by:	T.Madhu		
Project:	MGA			Sign:			
Work Description:	Aluminium windows			Req No	100307		
Contractor Name:	Sudharshan			P.O.no	79358		
Prepared By	T Madhu						
Date:	14-09-2021						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Aluminium Windows		928.00	sft	310.00	2,87,680.00	
		Grand Total:					2,87,680.00
		Amount in words:- Two lakhs eighty seven thousand six hundred and eighty rupees only.					