

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

Sl. No. – site bills register		85		Date - site bills Register		20-9-2024	
Company Name:		Aedis Develop		Site:		MGA.	
Name of Contractor		Laxmi Narayana.					
Nature of work		Painting work.					
Work done		From Date		08-08-24		To Date	
						15-09-2024	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Internal Painting	800 (35%)	30	Sft	8400.00		
2.	for flat 202						
3.	302 flat	800 (35%)	30	Sft	8400.00		
4.	402 flat	800 (35%)	30	Sft	8400.00		
5.	502 flat	800 (35%)	30	Sft	8400.00		
6.	101, 102	1600 (35%)	30	Sft	12000.00		
7.	201, 202, 203	2400 (35%)	30	Sft	18000.00		
8.	301, 302, 303	2400 (35%)	30	Sft	18000.00		
9.	401, 402, 403	2400 (35%)	30	Sft	18000.00		
10.	501, 502, 503	2400 (35%)	30	Sft	18000.00		
11.	Total:				1,17,600.00		
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 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: 20/09/2024		Date:		Date:			
Sign: <i>[Signature]</i>		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**

<b>Company Name:</b>		Aedis developers Iip								<b>Madhu.T</b>	
<b>Project:</b>		MGA								<b>Approved by:</b>	
<b>Work Description:</b>		MGA Internal painting								<b>Sign:</b>	
<b>Prepared By</b>		Pushpalatha									
<b>Contractor Name</b>		Laxmi Narayana									
<b>Date:</b>		20-09-2021									
<b>S No.</b>	<b>Item Head</b>	<b>Flats Nos</b>	<b>Quantity</b>	<b>Units</b>	<b>Percentage</b>	<b>Nos</b>	<b>Rate</b>	<b>Amount</b>	<b>Item Head Total</b>		
1	2 BHK	202	800.00	sft	35%	1.00	30.00	8,400.00			
2	2 BHK	302,	800.00	sft	35%	1.00	30.00	8,400.00			
3	2 BHK	402,	800.00	sft	35%	1.00	30.00	8,400.00			
4	2 BHK	502	800.00	sft	35%	1.00	30.00	8,400.00			
5	2 BHK	,101,102,	800.00	sft	25%	2.00	30.00	12,000.00			
6	2 BHK	,201,202,203,	800.00	sft	25%	3.00	30.00	18,000.00			
7	2 BHK	,301,302,303	800.00	sft	25%	3.00	30.00	18,000.00			
8	2 BHK	,401,402,403	800.00	sft	25%	3.00	30.00	18,000.00			
9	2 BHK	,501,502,503	800.00	sft	25%	3.00	30.00	18,000.00			
<b>Grand total:-</b>									<b>1,17,600.00</b>		
<b>Amount in words:-</b>		<b>One lakh seventeen thousand six rupees only.</b>									