

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

Sl. No. – site bills register		86		Date - site bills Register		20-9-2021	
Company Name:		Aedis Develop		Site:		MGA.	
Name of Contractor		M. Lalitha					
Nature of work		Painting work.					
Work done		From Date		08-08-2021		To Date	
						16-09-2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Internal Painting						
2.	for flat 105, 106	1600 (25%)	30	sft	12,000.00		
3.	204, 205, 206	2400 (25%)	30	sft	18,000.00		
4.	304, 305, 306	2400 (25%)	30	sft	18,000.00		
5.	404, 405, 406	2400 (25%)	30	sft	18,000.00		
6.	504, 505, 506	2400 (25%)	30	sft	18,000.00		
7.							
8.							
9.							
10.							
11.	Total:				84,000.00		
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: 20/09/2021		Date:		Date:			
Sign: Muly		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:		20-09-2021								
S No.	Item Head	Flats Nos	Quantity	Units	Percentage	Nos	Rate	Amount	Item Head Total	
1	2 BHK	.105,106	800.00	sft	25%	2.00	30.00	12,000.00		
2	2 BHK	,204,205,206,	800.00	sft	25%	3.00	30.00	18,000.00		
3	2 BHK	,304,305,306	800.00	sft	25%	3.00	30.00	18,000.00		
4	2 BHK	,404,405,406	800.00	sft	25%	3.00	30.00	18,000.00		
5	2 BHK	,504,505,506	800.00	sft	25%	3.00	30.00	18,000.00		
<b>Grand total:-</b>										
		<b>Amount In words:-Eighty four thousand rupees only.</b>								
										<b>84,000.00</b>