

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

Sl. No. – site bills register		103		Date - site bills Register		18-10-2021	
Company Name:		Aedis Developes		Site:		MGA-	
Name of Contractor		Varanthi Constructions					
Nature of work		Civil work.					
Work done		From Date		1/9/21		To Date	
						14/10/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	final finishing work						
2.	flat (101-106)	4800 (10%)	280.00	sft	134400.00		
3.	202	800 (10%)	36.40	sft	29120.00		
4.	203	800 (10%)	8.40	sft	6720.00		
5.	302	800 (10%)	28.60	sft	22880.00		
6.	303	800 (10%)	8.40	sft	6720.00		
7.	305	800 (10%)	6.20	sft	4960.00		
8.	402	800 (10%)	35.10	sft	28080.00		
9.	403	800 (10%)	8.40	sft	6720.00		
10.							
11.	Total:				2,39,600.00		
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 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: 18-10-2021		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:-											
Company Name:		Aedis developers llp					Approved by:		T.Madhu		
Project:		MGA					Sign:				
Work Description:		MGA Brick work and plastering									
Contractor Name:		Vasanthi Constructions									
Prepared By:		Nikhil									
Date:		18-10-2021									
S No.	Item Head	Flat Nos	Quantity	Units	Nos	Rate per sft	Percentage	Amount	Item Head Total	Remarks	
Final Finishing works											
1	2 BHK	101,102,103,104,105,106	800.00	sft	6.00	280.00	10%	134400.00			
2	2 BHK	202	800.00	sft	1.00	36.40	10%	29120.00			
3	2 BHK	203	800.00	sft	1.00	8.40	10%	6720.00			
4	2 BHK	302	800.00	sft	1.00	28.60	10%	22880.00			
5	2 BHK	303	800.00	sft	1.00	8.40	10%	6720.00			
6	2 BHK	305	800.00	sft	1.00	6.20	10%	4960.00			
7	2 BHK	402	800.00	sft	1.00	35.10	10%	28080.00			
8	2 BHK	403	800.00	sft	1.00	8.40	10%	6720.00			
Grand Total									2,39,600.00		
Amount in words:-Two lakhs thirty nie thousand six hundred rupees only.											