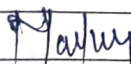


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		105		Date - site bills Register		19-10-2021	
Company Name:		Aedis Developes		Site:		MGA	
Name of Contractor		Vasanthi Construction					
Nature of work		Civil Work.					
Work done		From Date		15-8-21		To Date	
						17-10-21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Terrace floor	4800	20.00	sft	96,000.00		
2.	Stilt floor	4800	20.00	sft	96,000.00		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,92,000		
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:		Date:		Date:			
Sign: 		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									
Project:		MGA						Approved by:		T.Madhu	
Work Description:		MGA Brick work and plastering						Sign:			
Contractor Name:		Vasanthi Constructions									
Prepared By		T Madhu									
Date:		19-10-2021									
S No.	Item Head	Flat Nos	Quantity	Units	Nos	Rate per sft	Percentage	Amount	Item Head Total	Remarks	
1	Terrace floor civil works		4800.00	sft	1.00	20.00	1.00	96000.00			
2	Stilt floor civil works		4800.00	sft	1.00	20.00	1.00	96000.00			
Amount in words:- One lakh ninety two thousand rupees only.									1,92,000.00		