

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

Sl. No. – site bills register		106		Date - site bills Register		19-10-2021	
Company Name:		Aedis Developes		Site:		MGA.	
Name of Contractor		Vasanthi Constructions					
Nature of work		Civil Work.					
Work done		From Date		1/2/21		To Date	
						28/3/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Back Work for	6400	15.00	Sft	96,000.00		
2.	401, 402, 403, 404,						
3.	405, 406, 502, 503						
4.	Internal plastering	4800	15.00	Sft	72,000.00		
5.	for 201, 202, 203						
6.	204, 205, 206 flats						
7.							
8.							
9.							
10.							
11.	Total:				1,68,000.00		
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: 19/10/21		Date:		Date:			
Sign: Madhu		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:		Acdis developers llp			Approved by:				
Project:		MGA			Sign:				
Work Description:		Civil work							
Contractor Name:		Yasanthi Constructions							
Prepared By:		Madhu							
Date:		19-10-2021							
S No.	Item Head	Flat Nos	Quantity	Units	Nos	Rate per sft	Amount	Item Head Total	
1	Brick work		800.00	sft	6.00	15.00	72000.00		
2	2 BHK	..401,402,403,404,405,406	800.00	sft	2.00	15.00	24000.00		
	2 BHK	..502,503.							
Internal Plastering									
1	2 BHK	..201,202,203,204,205,206	800.00	sft	6.00	15.00	72000.00		
Grand total:-									1,68,000.00
Amount in words:-One lakh sixty eight thousand rupees only									