

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

Sl. No. – site bills register		107		Date - site bills Register		19-10-2021	
Company Name:		Aedis Developes		Site:		MGA.	
Name of Contractor		Nasanthi constructions					
Nature of work		Civil work.					
Work done		From Date		11/2/21		To Date	
						28/8/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Backwork.						
2.	101,102, 103, 104,	4800	15.00	Sft	72000.00		
3.	105, 106 flats						
4.	202, 203 flats	1600	15.00	Sft	24000.00		
5.	302, 303, 305	2400	15.00	Sft	36000.00		
6.	Internal plastering						
7.	101, 102, 103, 104,	4800	15.00	Sft	72000.00		
8.	105, 106						
9.							
10.							
11.	Total:				2,04,000.00		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" 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: M. S. S.		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:				
Project:		MGA		Sign:				
Work Description:		Civil works						
Contractor Name:		Vasanthi Constructions						
Prepared By:		Madhu						
Date:		19-10-2021						
S No.	Item Head	Flat Nos	Quantity	Units	Nos	Rate per sft	Amount	Item Head Total
	Brick work							
1	2 BHK	..101,102,103,104,105,106	800.00	sft	6.00	15.00	72000.00	
2	2 BHK	..202,203,,	800.00	sft	2.00	15.00	24000.00	
3	2 BHK	..302,303,305.	800.00	sft	3.00	15.00	36000.00	
	Internal Plastering							
1	2 BHK	..101,102,103,104,105,106	800.00	sft	6.00	15.00	72000.00	
Grand total:-								2,04,000
Amount in words:-		Two lakhs four thousand rupees only						