

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

Sl. No. – site bills register		108		Date - site bills Register		22-10-2021	
Company Name:		Aedi Developer		Site:		MGA	
Name of Contractor		Vasanthi Constructions					
Nature of work		Civil Work.					
Work done		From Date		To Date			
		8/8/21		10/10/21			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Final finishing						
2.	201, 204, 205, 206,	5600	9.90	Sft	55,440.00		
3.	301, 304, 306						
4.	501, 504, 505, 506	3200	21.20	Sft	67,840.00		
5.	502, 503, 402	2400	19.70	Sft	47,280.00		
6.	101 to 106	4800	280.00	Sft	1,34,400.00		
7.	202, 203, 303, 403	3200	8.40	Sft	26,880.00		
8.	302	800	0.60	Sft	480.00		
9.	305, 404, 405	2400	6.20	Sft	14,880.00		
10.							
11.	Total:				3,47,200.00		
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:		Date:		Date:			
Sign: <i>Maly</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:		Madhu								
Date:		22-10-2021								
S No.	Item Head	Flat Nos	Quantity	Units	Nos	Rate per sft	Percentage	Amount	Item Head Total	Remarks
	Final Finishing works									
1	2 BHK	201	800.00	sft	1.00	9.90	10%	7920.00		
2	2 BHK	204	800.00	sft	1.00	9.90	10%	7920.00		
3	2 BHK	205	800.00	sft	1.00	9.90	10%	7920.00		
4	2 BHK	206	800.00	sft	1.00	9.90	10%	7920.00		
5	2 BHK	301	800.00	sft	1.00	9.90	10%	7920.00		
6	2 BHK	304	800.00	sft	1.00	9.90	10%	7920.00		
7	2 BHK	501	800.00	sft	1.00	21.2	10%	16960.00		
8	2 BHK	502	800.00	sft	1.00	19.70	10%	15760.00		
9	2 BHK	503	800.00	sft	1.00	19.70	10%	15760.00		
10	2 BHK	504	800.00	sft	1.00	21.20	10%	16960.00		
11	2 BHK	505	800.00	sft	1.00	21.20	10%	16960.00		
12	2 BHK	506	800.00	sft	1.00	21.20	10%	16960.00		
13	2 BHK	..101,102,103,104,105,106	800.00	sft	6.00	280.00	10%	134400.00		
14	2 BHK	202	800.00	sft	1.00	8.40	10%	6720.00		
15	2 BHK	203	800.00	sft	1.00	8.40	10%	6720.00		
16	2 BHK	302	800.00	sft	1.00	0.60	10%	480.00		
17	2 BHK	303	800.00	sft	1.00	8.40	10%	6720.00		
18	2 BHK	305	800.00	sft	1.00	6.20	10%	4960.00		
19	2 BHK	306	800.00	sft	1.00	9.90	10%	7920.00		
20	2 BHK	402	800.00	sft	1.00	19.70	10%	15760.00		
21	2 BHK	403	800.00	sft	1.00	8.40	10%	6720.00		
22	2 BHK	404	800.00	sft	1.00	6.20	10%	4960.00		
23	2 BHK	405	800.00	sft	1.00	6.20	10%	4960.00		
Grand Total									3.47,200.00	
Amount in words:- Two lakhs thirty nie thousand six hundred rupees only.										