

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

Sl. No. – site bills register		109		Date - site bills Register		3/11/2021	
Company Name:		Aedis Developers		Site:		MGA	
Name of Contractor		M. Kalitha					
Nature of work		Painting work.					
Work done		From Date		15/10/21		To Date	
						20/10/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	MS Gate Painting	224	11	SFT	2464.00		
2.	MS railing	186	11	SFT	2046.00		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				4510.00		
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>Mulley</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:	Madhu.T	
Project:	MGA					Sign:		
Work Description:	Ms grills painting							
Prepared By	T Madhu							
Contractor Name	M Lalitha							
Date:	3.11.2021							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Ms Gates painting	primer +2coats paint	224.00	Sft	11.00	2,464.00		
2	Ms railing	primer +2coats paint	186.00	Sft	11.00	2,046.00		
	Grand total:-						4,510.00	
	Amount in words:-	Four thousand five hundred and ten rupees only.						