

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

| Sl. No. – site bills register | | 110 | | Date - site bills Register | | 02/11/2021 | |
|-------------------------------|----------------------|---|-------|-------------------------------|------------------|---|--|
| Company Name: | | Aedis Developers | | Site: | | MGA | |
| Name of Contractor | | Abdul Aziz Ansari | | | | | |
| Nature of work | | false ceiling work. | | | | | |
| Work done | | From Date | | 10/09/21 | | To Date | |
| | | | | | | 25/9/21 | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | 501, 502, 503, | 2366.79 | 41.40 | Sft | 97,985.11 | | |
| 2. | 504, 505, 506 | | | | | | |
| 3. | false ceiling | | | | | | |
| 4. | plain | | | | | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 97985.11 | | |
| 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>M. A. M.</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: | | 501 to 506 false ceiling | | Req No | | 1,00,457 | | | |
| Contractor Name: | | Abdul Aziz Ansari | | P.O.no | | 80101 | | | |
| Prepared By | | T Madhu | | | | | | | |
| Date: | | 2.11.2021 | | | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head Total | | |
| 1 | ..501,502,503,504,505,506 False ceiling plain | | 2366.79 | sft | 41.40 | 97,985.11 | | | |
| | | Note:-15% added on circular rate 852 (D) | | | | | | | |
| | | Grand Total: | | | | 97,985.11 | | | |
| | | Amount in words:- Ninety seven thousand nine hundred and eighty five rupees only. | | | | | | | |