

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

Sl. No. – site bills register		111		Date - site bills Register		21/11/2021	
Company Name:		Aedis Developer		Site:		MGA	
Name of Contractor		Anand Water Proofing Works.					
Nature of work		Water Proofing Works					
Work done		From Date		To Date			
		10/10/21		25/10/21			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Drinking water	2061.25	30	Sft	61837.50		
2.	tanks.						
3.	Borewell tanks.						
4.	Septic tank						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				61837.50		
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							Approved By	
Company Name:		Acdis Developers						
Project:		MGA						
Work Description:		Water sumps waterproofing					Req no	100526
Name of the Contractor		Anand water proofing works					W.no	81719
Prepared By		T Madhu						
Date:		2.11.2021						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Drinking water tanks	Flooring	2061.25	sft	30.00	61837.50		
		Walls						
2	Borewell tank	Flooring						
3	Septic tank	Flooring						
		Walls						
Grand total:-							61837.50	
Amount in words:-Forty eight thousand rupees only.								