

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

Sl. No. – site bills register		119		Date - site bills Register		30-11-2021	
Company Name:		Aedis Developer		Site:		MGA	
Name of Contractor		M. Lalitha					
Nature of work		Lift pit painting.					
Work done		From Date		To Date			
		20/10/21		15/11/21			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Lift pit	1200	3.50	Sft	4200.00		
2.	2 coats primer						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				4200.00		
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: 30-11-2021		Date:		Date:			
Sign: Mulu		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:	Lift pit painting						
Prepared By	T Madhu						
Contractor Name	M Lalitha						
Date:	30.11.21						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Lift pit	2 coats primer	1,200.00	Sft	3.50	4,200.00	
	Grand total:-						4,200.00
	Amount in words:-	Four thousand two hundred	rupees only.				