

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

Sl. No. – site bills register		120		Date - site bills Register		30-11-2021	
Company Name:		Aedis Developes		Site:		MGA.	
Name of Contractor		M. Lalitha.					
Nature of work		Painting work					
Work done		From Date		1/08/21		To Date	
						25/11/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Corridors and	9253	5.75	Sft	53,204.75		
2.	Staircase						
3.	Primer + 2 coats						
4.	paint						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				53,204.75		
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: 30/11/21		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:		MGA corridors and staircase							
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	MGA corridors and staircase	primer +2coats paint	9,253.00	Sft	5.75	53,204.75			
Grand total:-									
Amount in words:-								53,204.75	
Fifty three thousand two hundred and four rupees only									