

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

Sl. No. – site bills register		121		Date - site bills Register		30-11-2021	
Company Name:		Aedis developer		Site:		MGA	
Name of Contractor		Laxmi Narayana.					
Nature of work		Painting work.					
Work done		From Date		1/10/21		To Date	
						25/11/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Cellar painting	11003.00	6.75	NO'S	74,270.25		
2.	painting + 2 coats						
3.	painting						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				74,270.25		
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:		[Signature]		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.

MEASUREMENT SHEET # 1

Company Name:		Aedis developers lrp			Approved by:		Madhu	
Project:		MGA			Sign:			
Work Description:		MGA cellar painting						
Prepared By		T Madhu						
Contractor Name:		Laxminarayana						
Date:		30.11.21						
		A						
S No.	Item Head	Item Description	Length	B	C	D	E=AxByCx/D	F
	Cellar painting							
1	painting	primer + 2coats painting	11003.00	1.00	1.00	1.00	11003.00	Sft
Note : Measurements are from MGA estimation								

ESTIMATE SHEET

Company Name:	Aedis developers llp						Approved	Madhu	
Project:	MGA						Sign:		
Work Description:	MGA cellar painting								
Prepared By:	T Madhu								
Contractor Name:	Laxminarayana								
Date:	30.11.21								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	cellar painting	primer + 2 coats painting	11003.00	Nos	6.75	74,270.25			
	Grand total:-								74,270.25
Amount in words:Seventy four thousand two hundred and seventy rupees only.									