

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

Sl. No. – site bills register		122		Date - site bills Register		30-11-2021	
Company Name:		Aedis Developess		Site:		MGA	
Name of Contractor Laxmi Narayana							
Nature of work Painting work							
Work done		From Date		To Date			
		21/11/21		26/11/21			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Compound wall	4836	6.75	nos	32,643.00		
2.	painting work						
3.	primer + 2 coats						
4.	painting						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				32,643.00		
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: 30/11/21		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	Madhu	
Project:	MGA					Sign:		
Work Description:	MGA compound wall 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	
	Compound wall painting							
1	Ace painting	primer + 2coats painting	4836.00	Nos	6.75	32,643.00		
	Grand total:-							32,643.00
	Amount in words:- Thirty two thousand six hundred and forty three rupees only.							