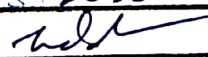


**Construction division.
Advice for giving credit to contractors/suppliers.**

Sl. No. - site bills register		193	Date - site bills Register			
Company Name:		MPPL	Site:		May Flower Plot	
Name of Contractor		Anisha Associates				
Nature of work		Water proofing				
Work done		From Date	12/2/2020	To Date	02/03/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	South side Song					02
2.	water proofing	1332 sft	25/-	sft	33,300 =P	
3.	septic tank					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				33,300 =P	
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 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: 10/3/2020		Date:		Date:		
Sign: 		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.

Contractor Sign : Kishan Raj

