


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

Sl. No. - site bills register		377		Date - site bills Register		06/10/2020	
Company Name:		MBPL		Site:		May Flower Mathur	
Name of Contractor		Kailash Pandey					
Nature of work		Civil work (TurnKey)					
Work done		From Date		15/9/2020		To Date	
						20/9/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
<u>Brickwork</u>							
1.	A-701	1500	126/-	Sft	1,89,000 =P		
2.	A-702	1500	126/-	Sft	1,89,000 =P		
3.	A-703	1500	126/-	Sft	1,89,000 =P		
4.	A--704	1500	126/-	Sft	1,89,000 =P		
5.	A-705	1500	126/-	Sft	1,89,000 =P		
6.	A-706	1800	126/-	Sft	2,26,800 =P		
7.	A-707	1800	126/-	Sft	2,26,800 =P		
8.					13,98,600 =P		
9.	GST 18%				2,51,748 =P		
10.							
11.	Total:				16,50,348 =P		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" 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: 06/10/2020		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 = KAILASH PANDEY

