


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

Sl. No. – site bills register		478	Date - site bills Register		22/12/20	
Company Name:		MPC	Site:		Mayflower prime	
Name of Contractor align="center">B. Basappa						
Nature of work align="center">Paint work						
Work done		From Date	21/12/20	To Date	15/12/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	South side Cottage	2638.00	1.25	sq	3297.50	
2.	coll part work					
3.	West side Cottage	7056.00	1.25	sq	8820.00	
4.	coll part work					
5.	Paint work				/	
6.						
7.					12,117.50	
8.			GST 18%		2181.15	
9.						
10.						
11.	Total:				14,298.65	
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 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: 22/12/2020		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 Name: B. Basappa

