

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

Sl. No. - site bills register		486	Date - site bills Register		31/12/2020		
Company Name:		MPL	Site:		may flower platinum		
Name of Contractor		Sandeep Kumar					
Nature of work		Doors melamine polishing					
Work done		From Date	11/12/2020	To Date	27/12/2020		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	E-201 door melamine polishing						
2.	A-101, A-102, A-103, B-101						
3.	B-101, B-102, B-501	36	1250	no	45,000 = 0		
4.	A-501 to A-508, B-501						
5.	A-601 to A-608, B-601						
6.	B-601, A-701 to A-708,						
7.	A-701, A-701						
8.							
9.	50% of R 1250 per door						
10.							
11.	Total:						
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: 20/12/2020		Date:		Date:			
Sign: 31/12/2020		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: Sandeep Kumar Nishad

