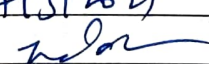


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		518		Date - site bills Register		17/3/2021	
Company Name:		MPL		Site:		May Flower Platinum	
Name of Contractor		Sandeep Kumar Nishad					
Nature of work		Melamine Door Polishing					
Work done		From Date		07/3/2021		To Date	
						15/3/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-801 to A-808,						
2.	B-801, B-805	20	1250=00	20	25,000=00		
3.	A-901 to A-908						
4.	B-901, B-905						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				25,000=00		
Bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" 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: 17/3/2021		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 SW
Sandeep Kumar Nishad

