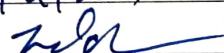


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		G39		Date - site bills Register		07/04/2021	
Company Name:		MPL		Site:		May Flower Platinum	
Name of Contractor		Sandeep Kumar					
Nature of work		Doors Polishing					
Work done		From Date		To Date		07/04/2021	
		11/04/2021					
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	McLamshe doors						
2.	Polishing I coat						
3.	A-1001 to A-1008,	10	1250/-	no	12,500 = 10		
4.	B-1001, B-1005-10, 10, 10, 10						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				12,500 = 10		
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: 7/4/2021		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 sign: Sandeep Kumar

