

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

Sl. No. - site bills register		795		Date - site bills Register		15/6/21	
Company Name:		MPL		Site:		Mayflower, platinum	
Name of Contractor		B. Basappa					
Nature of work		Painting work					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A block A 90/10	71500	10.50	sft	78750=00		
2.	905 flat 1st						
3.	Coat Painting						
4.	work						
5.	GST 18%				14175		
6.	/	/	/	/	/		
7.	/	/	/	/	/		
8.	/	/	/	/	/		
9.	/	/	/	/	/		
10.	/	/	/	/	/		
11.	Total:				92,925=00		
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: 15/6/2021		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: B. Basappa



