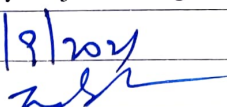


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		875		Date - site bills Register		13/9/21	
Company Name:		MPL		Site:		Mayflower platinum	
Name of Contractor		B. Hanumanth					
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.	2nd coat / appam C601/602/604	4500	6.00	SFF	27000 = 00		
2.	C105	1800	6.00	SFF	10800 = 00		
3.	B 602-2140	2140	6.00	SFF	12840 = 00		
4.							
5.					50,640 = 00		
6.	18% GST				9115 = 00		
7.							
8.							
9.							
10.							
11.	Total:				59,755 = 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: 13/9/2021		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 M B. Hanumanth

