


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

Sl. No. – site bills register		921		Date - site bills Register		07/10/2021	
Company Name:		MPL		Site:		MFP.	
Name of Contractor Anand Waterproofing							
Nature of work Waterproofing							
Work done		From Date			To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
①	East & South side Driveway.	1,851.42	20.00	Sft	37,028.00		
2.							
3.							
④	Hole packing.	4.00	225.00	NO's	900.00		
5.							
6.					37,928.00		
7.	GST 18%				6,827.00		
8.							
9.							
10.							
11.	Total:				44,755.00/-		
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 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: 7/10/2021		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.

