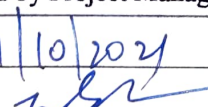


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		934		Date - site bills Register		11/10/21	
Company Name:		MPL		Site:		Mayflowerplatinum	
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.	Staircase area						
2.	Painting work ASF	8935	12.25	Sft	109454 = 00		
3.	OS Flat	1661	12.25	Sft	93847 = 00		
4.	GST 18%				36594 = 00		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				2,39,895 = 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: 11/10/2021		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.

Contractor Sign: B. Basappa

