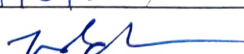


Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		960		Date - site bills Register		30/10/2021	
Company Name:		MPL		Site:		May Flower Platinum	
Name of Contractor		Basappa					
Nature of work		Painting work					
Work done		From Date		21/10/2021		To Date	
						28/10/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	2nd coat of Cappam work done at						
2.	C-701, C-702, C-703,	1500 X 6	6.40/-	Sft	57,600 = R		
3.	C-704, C-801, C-802						
4.	- 1500 Sft of						
5.	C-705, C-805, R-803	1800 X 3	6.40/-	Sft	34,560 = R		
6.	- 1800 Sft of						
7.							
8.	Subtotal				92,160 = R		
9.	LST 15%				15,589 = R		
10.					1		
11.	Total:				1,08,749 = R		
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: 30/10/2021		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 : BASAPPA



