


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

| | | | | | | |
|---|--|----------------------------|-------------------------------|--|---------------|---------------------|
| Sl. No. -- site bills register | 979 | Date - site bills Register | 5/11/21 | | | |
| Company Name: | MPL | Site: | Mayflower platinum | | | |
| Name of Contractor | Rekha Pandey | | | | | |
| Nature of work | plastering work (Turnkey) | | | | | |
| Work done | From Date | To Date | | | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no |
| 1. | plastering work | | | | | |
| 2. | C 804 18'1". GST | 1500 sft | 70 | sft | 1,23,900 | |
| 3. | | | | | | |
| 4. | C 805 18'1". GST | 1800 sft | 70 | sft | 1,48,680 | |
| 5. | | | | | | |
| 6. | C 806 18'1". GST | 1800 | 70 | sft | 1,48,680 | |
| 7. | | | | | | |
| 8. | / | / | / | / | / | |
| 9. | / | / | / | / | / | |
| 10. | | | | | | |
| 11. | Total: | | | | 4,21,260 = 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: 5/11/2021 | | 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 Name REKHA PANDEY

