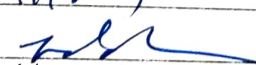


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		995		Date - site bills Register		11-11-2021	
Company Name:		MPL		Site:		may flower platform	
Name of Contractor		B. Basappa					
Nature of work		Painting work					
Work done		From Date		To Date			
		1-11-2021		10-11-2021			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Electrical and						
2.	fire duct paint						
3.	ing work of part 2						
4.	painting work with						
5.	one coat primer						
6.	and 2 coats of						
7.	GSD Painting	9.765=00	5.75	sqft	56,149=00		
8.							
9.	GST 18%						
10.					10,107=00		
11.	Total:				66,256=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: 11/11/2021		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 B. Basappa

