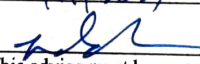


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		1011		Date - site bills Register		24/11/2021	
Company Name:		MPL		Site:		MFP	
Name of Contractor		B. Bassappa					
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.	South side						
2.	Compound wall MS						
3.	Railling	336.70	11.00	Sft	3,703.00		
4.	MS Gate @ 100mm						
5.	200mm.	48.00	11.00	Sft	528.00		
6.	Rainwater Harvesting						
7.	Pipes	2,471.89	8.75	Sft	21,629.00		
9.	Add 18% GST				25,860.00		
10.					4,654.00		
11.	Total:				1		
					30,515.00/-		
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: 24/11/2021		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

