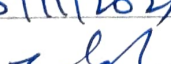


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		1016		Date - site bills Register		25/11/2021	
Company Name:		MPL		Site:		May Flower Platinum	
Name of Contractor		B. Basappa					
Nature of work		Painting work.					
Work done		From Date		10/11/2021		To Date	
						19/11/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	2nd coat of Gypsum work						
2.	C-803, C-804-1500 Sft	1500x2	6.40/-	Sft	19,200 = R		
3.							
4.	B-703, B-704, C-706,	1800x5	6.40/-	Sft	37,600 = R		
5.	B-804, C-806						
6.							
7.	Sub total				76,800 = R		
8.	GST 18%				13,824 = R		
9.							
10.							
11.	Total:				90,624 = 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 type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input 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: 25/11/2021		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 Sign: B. Basappa

