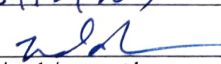


Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		1050		Date - site bills Register		13/12/2021	
Company Name:		MPL		Site:		MFP	
Name of Contractor		B. Basappa					
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	B2 Staircase Binda						
2.	Putty Best coat						
3.	painting work	8017.55	13.75	Sft	1,10,241.00		
④	Head Room	846.46	13.75	Sft	11,638.00		
5.					121,880.00/-		
6.							
7.	Add 18% GST				21,938.00/-		
8.							
9.							
10.							
11.	Total:				1,43,818.00/-		
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: 13/12/2021		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



