


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

Sl. No. - site bills register		1052		Date - site bills Register		14/12/2021	
Company Name:		MPL		Site:		mayflower platform	
Name of Contractor		B. Basappa					
Nature of work		Painting work					
Work done		From Date		To Date			
		25-11-2021		5-12-2021			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Part-2 corridor						
2.	1 st coat of painting						
3.	work at 8 th floor						
4.	Birda Putty with						
5.	2 coats and 1						
6.	coat Primer	5,007	13.75	sft	68,846		
7.							
8.	GST				12,392		
9.							
10.							
11.	Total:				81,239=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: 14/12/2021		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

