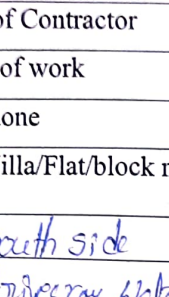


Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		1039		Date - site bills Register		09/02/2022	
Company Name:		MFP		Site:		MPL	
Name of Contractor		Anand Waterproofing					
Nature of work		Waterproofing work					
Work done		From Date		10/01/2022		To Date	
						25/01/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
①	South side						
2.	Boundary Water						
3.	proofing work	1,376.00	20.00	Sft	27,531.00		
④	Hole packing (3")	41.00	225.00	Nb's	9,225.00		
⑤	Grouting in RCC						
6.	R/W wall. work	52.00	150.00	Nb's	7,800.00		
7.							
8.							
9.							
10.							
11.	Total:				44,556.00/-		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" 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: 09/2/2022		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.



