


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

Sl. No. - site bills register		1060		Date - site bills Register		19/2/2022	
Company Name:		MPPL		Site:		May Flower Platinum	
Name of Contractor		Yousuf Abo					
Nature of work		False ceiling					
Work done		From Date		To Date			
		25/1/2022		12/2/2022			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	False ceiling repair work at fire duct						
2.	at electrical duct						
3.	Ceiling at corridors of part-1.	950	36/-	SFT	27,000 = 0		
4.					1		
5.							
6.							
7.	GST 18%				4860 = 00		
8.							
9.					1		
10.							
11.	Total:				31,860 = 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.		85064		PO/WO date:		11/2/2022	
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 19/02/2022		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.

