
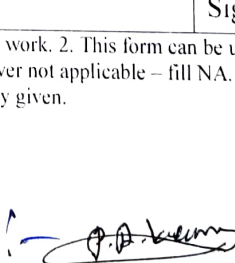


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. -- site bills register		1074		Date - site bills Register		28/02/2022	
Company Name:		MPL		Site:		May Flower Platinum	
Name of Contractor				Nandana Fire Protection			
Nature of work				Fire Safety work			
Work done		From Date		To Date			
		5/2/2022		15/2/2022			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Fire Safety work						
2.	lower ceiling -						
3.	old site office,						
4.	Sprinklers	10	1000 = P	no	10,000 = P		
5.							
6.	AST 18%				1800 = 00		
7.							
8.							
9.							
10.							
11.	Total:				11,800 = 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: 28/2/2022		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.

Contractor's Sign: 

