

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

Sl. No. – site bills register		1168		Date - site bills Register		30/04/2022	
Company Name:		MPL		Site:		MFP	
Name of Contractor		B. Navon Kumar					
Nature of work		Painting work					
Work done		From Date		20/04/2022		To Date	
						26/04/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Upper Basement						
2.							
3.	Painting Handstry						
4.	Blue enamel	2,811.20	3.00	Sft	8,433.00		
5.	Fire Selfy Red enamel	5,800.00	3.00	Sft	17,400.00		
6.					25,833.00/-		
7.							
8.	Add 18% GST				4,650.00/-		
9.							
10.							
11.	Total:				30,483.00/-		
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 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: 30/4/2022		Date:			Date:		
Sign: <i>Kumar</i>		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.



