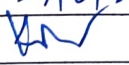


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		1234		Date - site bills Register		23/06/2022	
Company Name:		MPL		Site:		MFP	
Name of Contractor		A-Basha					
Nature of work		Painting work					
Work done		From Date		21/02/2022		To Date	
						20/06/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
①	Terrace OHT						
2.	Exterior Emulsion						
3.	Acc-painting work	5,296.00	6.75	Sft-	35,749.00		
④	West side walls @						
5.	Railway Road & Road						
6.	grd. Exterior						
7.	Emulsion.	2,673.00	6.75	Sft-	18,048.00		
8.					53,797.00		
9.	Add 18% GST				9,683.00		
10.					1		
11.	Total:				63,481.00/-		
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input 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: 23/6/2022		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.

