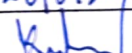


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		1238		Date - site bills Register		28/06/2022	
Company Name:		MPL		Site:		MFP	
Name of Contractor		B. Naveen Kumar					
Nature of work		Painting work					
Work done		From Date		15/06/2022		To Date	
						25/06/2022	
Sl. No.	Villa Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Lower Basement						
2.	Fire Safety pipes						
3.	Red Enamel	7419.00	3.00	sq	22,257.00		
4.	Black Enamel						
5.	for MS stands	1,272.00	3.00	sq	3,816.00		
6.					26,073.00		
7.							
8.	Add 18% GST				4,693.00		
9.							
10.							
11.	Total:				30,766.00/-		
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: 28/6/2022		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.

