

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

Sl. No. – site bills register		1531		Date - site bills Register		07-09-22	
Company Name:		MPPL		Site:		mayflower platform	
Name of Contractor		P. Raju					
Nature of work		grills fixing					
Work done		From Date		To Date			
		02-08-22		30-9-22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Fixing of grills						
2.	B-402 503 504						
3.	503 903 904						
4.	1002 - 1800 sqft	7	800	No's	5,600=00		
5.							
6.	B-302 B-402						
7.	B-502 B-602						
8.	B-902	5	1,000	Nds	5,000=00		
9.							
10.							
11.	Total:				10,600=00		
Bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" 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: 7/9/22		Date:		Date:			
Sign: [Signature]		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.