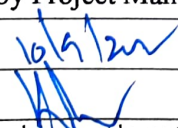


**Construction division.**  
**Advice for giving credit to contractors/suppliers.**

Sl. No. – site bills register		1330		Date - site bills Register		10/09/2022	
Company Name:		MPL		Site:		MFP	
Name of Contractor		A. Dasha					
Nature of work		Painting work					
Work done		From Date		09/08/2022		To Date	
						10/09/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
①	Lift- Head Rooms	3,385.00	6.75	Sft	22,854.00		
②	Over Head Tanks						
3.	Bottom slabs	1,847.00	6.75	Sft	12,472.00		
④	Lift Area	3,510.00	6.75	Sft	23,692.00		
5.					59,019.00		
6.	Add 18% GST						
7.							
8.							
9.							
10.							
11.	Total:				82,711.00/-		
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 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: 10/9/22		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.



