

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

Sl. No. - site bills register		1388		Date - site bills Register		17-11-22	
Company Name:		MPPL		Site:		mayflower platinum	
Name of Contractor		B. Bassapa					
Nature of work		Painting work					
Work done		From Date		To Date			
		25-10-22		10-11-22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B2 - elevation MS frame						
2.	Enamel painting work						
3.		592	11.50	Rft	6,813.75		
4.							
5.	BSC blocks						
6.	duct MS Railing						
7.	gate Enamel painting work						
8.		1,058.55	11.50	Rft	12,173.37		
9.							
10.	GST 18%				3,417.68		
11.	Total:				22,404.80		
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: 18/11/22		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.



