

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

Sl. No. – site bills register		1386		Date - site bills Register		17-11-22	
Company Name:		MPL		Site:		may flower platinum	
Name of Contractor		M. Basappa B. Naveen Kumar					
Nature of work		painting work					
Work done		From Date		To Date			
		02-11-22		15-11-22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	2 nd coat of						
2.	painting work						
3.							
4.	C-401	1500	8	Sft	12,000=00		
5.							
6.							
7.							
8.							
9.							
10.	GST 18%				2,160=00		
11.	Total:				14,160=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: 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.

