

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

Sl. No. - site bills register		1389		Date - site bills Register		19-11-22	
Company Name:		MPPL		Site:		mayflower platinum	
Name of Contractor		G. Snehalatha					
Nature of work		Earthwork					
Work done		From Date		To Date			
		15-10-22		5-11-22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Acid cleaning						
2.	work						
3.	at flats						
4.	C-1004, 604						
5.	401						
6.	-1500 sft						
7.							
8.	B-703, 303, 903						
9.	-1800 sft	9,900	1.25	sft	12,375=00		
10.							
11.	Total:				12,375=00		
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input 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:		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.



