

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

Sl. No. – site bills register		1416		Date - site bills Register		12-01-23	
Company Name:		MPPL		Site:		mayflower platinum.	
Name of Contractor		B. Bassappa					
Nature of work		Painting work					
Work done		From Date		15-12-21		To Date	
						10-01-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Seepage						
2.	patch work						
3.	lyppam						
4.	C-501, 403, 803						
5.	A-505, 705	950	9.50	Rft	9,025.00		
6.	C-405, 806						
7.	406, 506 A-408	1037	9.50	Rft	9,856.25		
8.	B-702	180	9.50	Rft	1,710.00		
9.							
10.							
11.	Total:			CST 18%	3,706.43		
					24,297.68		
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: for N. [Signature]		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.

