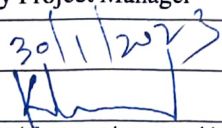


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		142		Date - site bills Register		30-01-23	
Company Name:		MPPPL		Site:		may flower platinum	
Name of Contractor		B. Bassapa					
Nature of work		painting work					
Work done		From Date		To Date			
		5-01-23		15-01-23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Security						
2.	room s						
3.	toilets						
4.	primer first						
5.	s second						
6.	coat of						
7.	painting work	4,306.57	5.75	S/E	24,762.77		
8.							
9.							
10.	CST 18%				4,457.30		
11.	Total:				29,220.07		
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: 30/1/2023		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.

