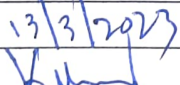


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		1444		Date - site bills Register		13-03-23	
Company Name:		MPPL		Site:		may flower platinum	
Name of Contractor		Anand waterproofing					
Nature of work		water proofing					
Work done		From Date		To Date			
		10-01-23		10-03-23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Lower basement	117	100	No's	11,700=00		
2.	galkha	205	10	Rft	2,050=00		
3.	expansion joint						
4.	treatment						
5.	mason / helper	3	2,500	pairs	7,500=00		
6.							
7.	chemical						
8.	(CAP 25 RBR)						
9.	material	2	2,500	No's	5,00=00		
10.							
11.	Total:				26,250=00		
Bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" 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: 13/3/2023		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.

