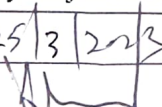


Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		1146		Date - site bills Register		24-03-23	
Company Name:		MPPPL		Site:		mayflower platinum	
Name of Contractor		B. Bassappa					
Nature of work		painting work.					
Work done		From Date		10-02-23		To Date	
						15-03-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	2nd coat of						
2.	painting						
3.	work						
4.	inside flat						
5.							
6.	B-504, C-806	3,600	8.00	Sft	28,800.00		
7.							
8.							
9.							
10.	GST 18%				5,184.00		
11.	Total:				33,984.00		
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: 25/3/23		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.



