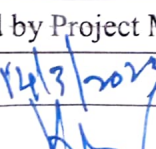


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		1457		Date - site bills Register		14/4/23.	
Company Name:		MPPL		Site:		May flower platform	
Name of Contractor		B. Naveen Kumar					
Nature of work		Painting work					
Work done		From Date		To Date			
		10-3-23		5-4-23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Upper basement						
2.	drive way						
3.	Entry	2,651.10	5.75	Sft	15,243.84		
4.							
5.	patch works						
6.	@ upper s						
7.	lower						
8.	basements	1,114.80	5.75	Sft	6,410.10		
9.							
10.	CST 18/				3,897.71		
11.	Total:				25,551.65		
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: 14/3/2023		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.

