

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

Sl. No. – site bills register		1463		Date - site bills Register		2-5-23	
Company Name:		MPPL		Site:		mayflower platinum	
Name of Contractor		B. Naveen Kumar					
Nature of work		Painting work					
Work done		From Date		15-04-23		To Date	
						30-04-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Main gate						
2.	pergola	4439.29	2.75	Sft	12,208.83		
3.							
4.	Security Kiosk	1,133.48	2.75	Sft	3,117.07		
5.							
6.	pergola ms gate	961.61	3.00	Sft	2,884.83		
7.	Add 10% sft						
8.	difficult work				1,820.99		
9.	USL basement work	1,985.00	5.75	Sft	11,413.75		
10.	CST 18%				5,660.01		
11.	Total:				37,104.71		
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: NA		Date:		Date:			
Sign: 3-05-23		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.

