

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

Sl. No. – site bills register		1477		Date - site bills Register		12-06-23	
Company Name:		MPPL		Site:		mayflower platinum	
Name of Contractor		B. Bassappa					
Nature of work		painting work					
Work done		From Date		To Date			
		5-06-23		10-06-23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	2nd coat of						
2.							
3.	painting work						
4.							
5.	at A-206	1800	8	sq ft	14,400=00		
6.							
7.							
8.							
9.							
10.	CST 18%				2,592=00		
11.	Total:				16,992=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: N. [Signature]		Date:		Date:			
Sign: 12-06-23		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.

