

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

Sl. No. – site bills Register	1499	Date - site bills Register	05-11-23			
Company Name:	MPL	Site:	mayflower platinum			
Name of Contractor	B. Hanumanth					
Nature of work	Painting work					
Work done	From Date	To Date				
	10-10-23	5-11-23				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	2nd coat					
2.	of					
3.	painting					
4.	work					
5.	inside the					
6.	Plot					
7.	B-1003 C-1004					
8.	-1800 S/E	3600	8.00	S/E	28,800.00	
9.						
10.	GST 18%				5184.00	
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 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: <u>11-11-23</u>		Date:		Date:		
Sign: <u>[Signature]</u>		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, masonry civil contractors. 3. Whichever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

