

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

Sl. No. – site bills register		04		Date - site bills Register		25/11/2020.	
Company Name:		MCMET		Site:		Manila Modi Memorial Hospital.	
Name of Contractor		K. Ramulu.					
Nature of work		Rock Cutting					
Work done		From Date			To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Rock-cutting						
2.	Rock -1	2208	L/s	CFT	90,000		
3.	Rock -2	918	L/s	CFT			
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				90,000		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input 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: 25/11/2020		Date:		Date:			
Sign: <i>Maulu</i>		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.

ESTIMATE SHEET

Company Name:	MCMET	Approved by:	T Madhu					
Project:	Manilal Modi Memorial Hospital							
Work Description:	Rock(Compressors) Cutting Estimation							
Name of the Contractor	K.Ramulu							
Prepared By	Nikhil							
Date:	25-11-2020							
S.No.	Item Head	Item Description	Quantity	Units	Labour Rate	Material Rate	Amount	Item Head Total
1	Rock 01	Compressor	2208.00	CFT	I/S			
2	Rock 02	Compressors	918.00	CFT	I/S			
Grand Total							90,000.00	
Amount in Words: Ninety Thousand rupees only								

ESTIMATE SHEET

Company Name: MCMET
 Project: Manlal Modi Memorial Hospital
 Work Description: Rock (Rope) Cutting Estimation
 Name of the Contractor: R. Anjalah
 Prepared By: Nikhil
 Date: 12-08-2020

S.No.	Item Head	Item Description	Quantity	Units	Labour Rate	Material Rate	Amount	Item Head Total
1	Rock 01	Rope cutting	2208.00	CFT	65.00		1,43,520.00	
2	Rock 02	Rope cutting	918.00	CFT	65.00		59,670.00	
Grand Total							2,03,190.00	

Note: The concerend contractor is requesting for 5 rupees extra i. e. 65 per cf.

ESTIMATE SHEET

Company Name: MCMET
 Project: Manlal Modi Memorial Hospital
 Work Description: Rock(Compressors) Cutting Estimation
 Name of the Contractor: R. Anjalah
 Prepared By: Nikhil
 Date: 12-08-2020

S.No.	Item Head	Item Description	Quantity	Units	Labour Rate	Material Rate	Amount	Item Head Total
1	Rock 01	Compressor	2208.00	CFT	35.00		77,280.00	
2	Rock 02	Compressors	918.00	CFT	35.00		32,130.00	
Grand Total							1,09,410.00	

90/-
816720
75/-
1318
in clear for

Bill for Equipment Allowance

K.Ramulu
Shameerpet.

Date: 25-11-2020

In favor of : MCMET.
Project / Site: Manilal Modi Educational Trust.
Location: Murharpally.

Type of Work: Rock Cutting work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Rock Cutting work. . Total Amount = 90,000/- . Work done from date 18-11-2020 to 24-11-2020	Rs.36,000/-

Amount in words: Tirty six thousand rupees only.

Sign: _____

Allowance for Consumables

K.Ramulu

Shameerpet

Date: 25-11-2020.

In favor of : MCMET.
Project / Site: Manilal Modi Educational Trust.
Location: Murharpally.

Type of Work: Rock cutting work.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Rock cutting work. Total Amount = 90,000/- . Work done from date 18-11-2020 to 24-11-2020	Rs 36,000/-

Amount in words: Thirty six thousand rupees only.

Sign: _____

Bill for Labour Charges

K.Ramulu
Shameerpet

Date: 25-11-2020

In favor of : MCMET
Project / Site: Manilal Modi Educational Trust.
Location: Murharpally.
Type of Work: Rock Cutting work.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Rock Cutting work. Total Amount = 90,000/- . Work done from date 18-11-2020 to 24-11-2020	Rs 18,000/-

Amount in words: Eighteen thousand rupees only.

Sign: _____