

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

Sl. No. – site bills register		05		Date - site bills Register		4/01/2021	
Company Name:		MCMET		Site:		Manila Modia Hospital	
Name of Contractor		K. Ramulu					
Nature of work		Rock Cutting work					
Work done		From Date		To Date			
		18-04-2020		25-05-2020			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Rock Cutting of	01	L/s	no's	65,000		
2.	all footing edges.						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				65,000		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input 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: 4/1/2021		Date:		Date:			
Sign: <i>Nalw</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.

MEASUREMENT SHEET

Company Name:		MCMET	Approved by:		T. Madhu			
Project:		Manilal Modi Memorial Hospital						
Work Description:		Rock Cutting work						
Name of the Contractor		K. Rannulu						
Prepared By		Nikhil						
Date:		04-01-2021						
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units
1	Rock cutting	Rock cutting of all footing edges.	1.00	1.00	1.00	1.00	1.00	nos

Nikhil

Bill for Labour Charges

K.Ramulu
Shameerpet

Date: 04-01-2021

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 of footings. Total Amount = 65,000/- . Work done from date 18-04-2020 to 24-05-2020	Rs 13,000/-

Amount in words: Thirteen thousand rupees only.

Sign: _____

Allowance for Consumables
K.Ramulu

Shameerpet

Date: 04-01-2021.

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 of footings. Total Amount = 26,000/- . Work done from date 18-04-2020 to 24-05-2020	Rs 26,000/-

Amount in words: Twenty Six thousand rupees only.

Sign: _____

Bill for Equipment Allowance

K.Ramulu
Shameerpet.

Date: 04-01-2021

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 of footings . Total Amount = 65,000/- . Work done from date 18-04-2020 to 24-05-2020	Rs.26,000/-

Amount in words: Twenty six thousand rupees only.

Sign: _____

Re: MCMET- Balance footing Edges cutting contract.

From: Dhanraj Krishna (dhanraj@modiproperties.com)

To: raj.nikhil@modiproperties.com

Date: Tuesday, May 19, 2020, 04:23 PM GMT+5:30

Approved for Rs.65000.

Regards,

Dhanraj Krishna,
Partner | Aedis Developers LLP.
+91 98662 23355 | dhanraj@modiproperties.com.
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On Tuesday, May 19, 2020, 04:19:46 PM GMT+5:30, raj Nikhil <raj.nikhil@modiproperties.com> wrote:

Sir,

As the cutting of all edges for all footings in MCMET has completed & at the beginning of work Ramulu has given a quote of rupees 70,000.
Now he is requesting to pay the amount sir.

Kindly look into this issue sir.

Raj Nikhil Chawla
Engineer | +91 90000 02512 | raj.nikhil@modiproperties.com
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5-4-187/ 3 & 4, M G Road, Secunderabad – 03 |
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