

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

Sl. No. – site bills register		06		Date - site bills Register		4/01/2021	
Company Name:		MCMET		Site:		Manila Modina Hospital	
Name of Contractor		K. Ramulu.					
Nature of work		Rock Cutting Work.					
Work done		From Date		To Date		24-05-2020	
		18-04-2020					
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Rock cutting of	01	L/S	no's	65000		
2.	20 footings.						
3.	(Gridlines F9, F7)						
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: [Signature]		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.

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: _____