

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

Sl. No. – site bills register		07		Date - site bills Register		4 01 2021	
Company Name:		MCMET		Site:		Manila Modi Memorial Hospital	
Name of Contractor		K. Ramulu.					
Nature of work		Rock Cutting work.					
Work done		From Date		18-02-2020		To Date	
						24-04-2020.	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Rock Cutting work	01	L/S	no's	2,20,000		
2.	for all footings						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				2,20,000		
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>Mulley</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.

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 = 2,20,000/- . Work done from date 18-02-2020 to 24-04-2020	Rs.88,000/-

Amount in words: Eighty eight thousand rupees only.

Sign: _____

Allowance for Consumables

K.Ramulu

Shameerpeta

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 = 2,20,000/- . Work done from date 18-02-2020 to 24-04-2020	Rs 88,000/-

Amount in words: Eighty Eight thousand rupees only.

Sign: _____

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 = 2,20,000/- . Work done from date 18-02-2020 to 24-04-2020	Rs 44,000/-

Amount in words: Fourty Four thousand rupees only.

Sign: _____

RE: Request regarding approval for Rock cutting at MCMET.

From: sohammodi@modiproperties.com

To: mallikarjun.p@modiproperties.com

Cc: dhanraj@modiproperties.com; ravi@modiproperties.com; raj.nikhil@modiproperties.com

Date: Wednesday, December 4, 2019, 07:06 PM GMT+5:30

Try to settle for 200k.

Regards,

Soham Modi

Managing Director | +91 40 6633 5556 | sohammodi@modiproperties.com

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From: mallikarjun.p . <mallikarjun.p@modiproperties.com>

Sent: 04 12 2019 04:54 PM

To: Soham Modi <sohammodi@modiproperties.com>

Cc: Dhanraj Krishna <dhanraj@modiproperties.com>; Ravi Kumar <ravi@modiproperties.com>; Raj Nikhil <raj.nikhil@modiproperties.com>

Subject: Request regarding approval for Rock cutting at MCMET.

Respected MD sir,

As per your instructions we practically took measurements of Rock which is being effected in footings. Total area is 7,059 cft and we negotiated with contractor for 2,20,000 and we had a word with Dhanraj sir regarding rock cutting, Dhanraj sir said to proceed the work with final negotiated price.

Kindly, pls suggest for further work.

Regards:

P.Mallikarjun

Project Manager | +91 80745 66531 | mallikarjun@modiproperties.com

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