

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

Sl. No. – site bills register		08		Date - site bills Register		20/02/2021	
Company Name:		MCMET		Site:		Manila Modi Memorial Hospital	
Name of Contractor		Vadla Anand					
Nature of work		Carpentry work					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Door frame work	09	250	NOS	2,250		
2.	(shutter fixing at						
3.	stores)						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				2,250.		
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:		Date:		Date:			
Sign:		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

V.Anand,
Cherlapally,
Secunderabad.

Date: 20-02-2021

In favor of : **Modi Realty Genome Valley**
Project / Site: Bloomdale Residency Genome Valley
Location: Murharpally.
Type of Work: Carpentry work.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Store Room door fixing work. Total Amount = 2,250/- . Work done from date 1-02-2021 to 17-02-2021	Rs 900/-

Amount in words: Nine Hundred rupees only.

Sign: _____

Bill for Equipment Allowance

V.Anand,
Cherlapaly,
Secunderabad.

Date: 20-02-2021

In favor of : **Modi Realty Genome Valley.**
Project / Site: Bloomdale Residency Genome Valley.
Location: Murharpally.

Type of Work: Crpentry work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Store room Door Fixing Work. Total Amount = 2,250/- . Work done from date 1-02-2021 to 17-02-2021	Rs.900/-

Amount in words:Nine Hundread rupees only.

Sign: _____

Allowance for Consumables
V.Anand,
Cherlapally,
Secunderabad.

Date: 20-02-2021.

In favor of : MCMET.
Project / Site: Mani Lal Modi Memmorial Hospital.
Location: Murharpally.

Type of Work: Carpentry Work.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towrds Store Room Door Fixing work. Total Amount = 2,250/- . Work done from date 1-02-2021 to17-02-2021	Rs 450/-

Amount in words: Four hundred and Fifty rupees only.

Sign: _____