

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

Sl. No. – site bills register		09		Date - site bills Register		20/02/2021	
Company Name:		MCNET		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	30	220	no's	6,600		
2.	(WPC Assembling						
3.	work)						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				6,600		
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: 20/2/2021		Date:			Date:		
Sign: Mullay		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.

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 WPC Door Frames assembling work. Total Amount = 6,600/- . Work done from date 1-02-2021 to17-02-2021	Rs 1,320/-

Amount in words: One thousand Three hundred only.

Sign: _____

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 WPC Door Frames assembling work. Total Amount = 6,600/- . Work done from date 1-02-2021 to 17-02-2021	Rs 2,640/-

Amount in words: Two thousand Six Hundred and fourty 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 WPC Door Frames assembling . Total Amount = 6,600/- . Work done from date 1-02-2021 to 17-02-2021	Rs.2,640/-

Amount in words: Two thousand Six Hundread and Fourty rupees only.

Sign: _____