

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

Sl. No. – site bills register		10		Date - site bills Register		24/02/21	
Company Name:		MCMET		Site:		Manilal Modi Memorial Hospital	
Name of Contractor		K. Srawan					
Nature of work		Safety Net Tying					
Work done		From Date		15/02/21		To Date	
						23/02/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Tying of	4500	5.00	sft	22,500		
2.	safety net						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				22,500/-		
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: 24/2/21		Date:		Date:			
Sign: <i>Nadim</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.

ESTIMATE SHEET

Company Name:		MCMET			Approved by:		
Project:		Manilal Modi Memorial Hospital			Sign: <i>[Signature]</i>		
Work Description:		Safety Net Tying					
Prepared By		Nikhil					
Contractor Name		K.Sravn					
Date:		24-02-2021					
S No.		Item Head	Item Description	Quantity	Units	Rate	Amount
1	Tying of Safety net	Safety Net Tying	4,500.00	sf	5.00	22,500.00	
Amount In words:-		Twenty Two thousand Five hundred rupees					

Bill for Labour Charges

K.Sravan,
Cherlapally,
Secunderabad.

Date: 24-02-2021

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

Type of Work: Tying of safte.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Tying of saftey net. Total Amount = 22,500/- . Work done from date 15-02-2021 to 23-02-2021	Rs 9,000/-

Amount in words: Nine Thousand rupees only.

Sign: _____

Bill for Equipment Allowance

V.Anand,
Cherlapaly,
Secunderabad.

Date: 24-02-2021

In favor of : MCMET.
Project / Site: Mani Lal Modi Memmorial Hospital.
Location: Murharpally.
Type of Work: Saftey Net Tying.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Tying of saftey Work. Total Amount = 22,500/- . Work done from date 15-02-2021 to 23-02-2021	Rs.9,000/-

Amount in words:Nine thousand rupees only.

Sign: _____

Allowance for Consumables

K.Sravan,
Cherlapally,
Secunderabad.

Date: 24-02-2021.

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

Type of Work: Saftey net Tying.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towrds Satey net Tying work. Total Amount = 22,500/- . Work done from date 15-02-2021 to 23-02-2021	Rs 4,500/-

Amount in words: Four Thousand five hundred rupees only.

Sign: _____