


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

Sl. No. – site bills register		12		Date - site bills Register		30/4/21	
Company Name:		MCMET		Site:		Nanilal Modi Memorial Hospital	
Name of Contractor		V. Anand					
Nature of work		Carpentry work					
Work done		From Date		1/03/21		To Date	
						17/04/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Door frames work	42	220	NO'S	9240		
2.	(WPC Assembling						
3.	work)						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				9240/-		
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: 30/4/21		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.

MEASUREMENT SHEET

Company Name:

MCMET

Project:

Manilal Modi Memorial Hospital

Work Description:

WPC Door Frames Assembling Work

Name of the Contractor

V. Anand

Prepared By

Nikhil

Date:

30-04-2021

Approved

**S No.****Item Head****Item Description****A Length****B Width****C Height****D Nos.****E=AxBxCxD Quantity****F Units**

1 Door Frame work

WPC Assembling Work.

1.00

1.00

1.00

42.00

42.00

nos

Bill for Equipment Allowance

V.Anand,
Cherlapaly,
Secunderabad.

Date: 30-04-2021

In favor of : MC Modi Educational Trust.
Project / Site: Manilal Modi Educational Trust.
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 = 9,240/- . Work done from date 1-03-2021 to 17-04-2021	Rs.3,696/-

Amount in words: Three thousand Six Hundread and Nintey Six rupees only.

Sign: _____

Allowance for Consumables

V.Anand,
Cherlapally,
Secunderabad.

Date: 30-04-2021.

In favor of : **MC Modi Educational Trust.**
Project / Site: Manilal 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 = 9,240/- . Work done from date 1-03-2021 to17-04-2021	Rs 1,848/-

Amount in words: One thousand eight hundred and forty eight only.

Sign: _____

Bill for Labour Charges

V.Anand,
Cherlapally,
Secunderabad.

Date: 30-04-2021

In favor of : MC Modi Educational Trust.
Project / Site: Manilal Modi Memmorial Hospital.
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 = 9,240/- . Work done from date 1-03-2021 to 17-04-2021	Rs 3,696/-

Amount in words: Three thousand Six Hundread and Nintey Six rupees only.

Sign: _____