

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

Sl. No. – site bills register		13		Date - site bills Register		05/05/21	
Company Name:		MCMET		Site:		Manilal Modi Memorial Hospital	
Name of Contractor		B. Raminaidu					
Nature of work		Scaffolding work					
Work done		From Date		To Date			
		13/03/21		17/04/21			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Scaffolding work	1920	5	sft	9600		
2.	for harding board						
3.	west side						
4.	Scaffolding work	2304	7	sft	16128		
5.	for hoarding board						
6.	South & west side						
7.	(Double)						
8.							
9.							
10.							
11.	Total:				25,728/-		
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: 05/05/21		Date:			Date:		
Sign: <i>Mwley</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.

Allowance for Consumables

B.Raminaidu

ECIL

Date: 05.05.2021

In favor of : MC Modi Educational Trust.
Project / Site: Manilal Modi Memorial Hospital .
Location: Murharpally.

Type of Work: Scaffolding Wok.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: West & South side scaffolding work. Total Amount = 25,728/- . Work done from date 13-03-2021 to 17-04-2021	Rs 5,529/-

Amount in words: Five Thousand Five hundred Twenty Nine rupees only.

Sign: _____

Bill for Labour Charges

B. Raminaidu,
ECIL

Date: 05-05-2021.

In favor of : **MC Modi Educational Trust.**
Project / Site: Manilal Modi Memorial Hospital.
Location: Murharpally.

Type of Work: Scaffolding.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards West & South side Scaffolding work. Total Amount = 25,728 /- . Work done from date 13-04-2021 to 17-04-2021	Rs 11,059/-

Amount in words: Eleven thousand Fifty Nine rupees only.

Sign: _____

Bill for Equipment Allowance

B.Raminaidu.
ECIL

Date: 05-05-2021

In favor of : MC Modi Educational Trust.
Project / Site: Manilal Modi Memorial Hospital.
Location: Murharpally.
Type of Work: Scaffolding work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards West & south side Scaffolding work. . Total Amount = 25,728/- . Work done from date 13-03-2021 to 17-04-2021	Rs.11,059/-

Amount in words: Eleven thousand Fifty Nine rupees only.

Sign: _____