

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

Sl. No. – site bills register		14		Date - site bills Register		11/05/21	
Company Name:		MCMET		Site:		Manilal Modi Memorial Hospital	
Name of Contractor		K. Sravan					
Nature of work		Grouting work					
Work done		From Date		To Date			
		13/04/21		17/04/21			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Grouting work	260	100	No's	26,000		
2.	in first floor						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				26,000/-		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" 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: 11/05/21		Date:		Date:			
Sign: <i>[Signature]</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.



MEASUREMENT SHEET							Approved		
Company Name:		MCMET							
Project:		Manilal Modi Memorial Hospital							
Work Description:		Grouting work in First Floor							
Name of the Contractor		K. Stravan							
Prepared By		Nikhil							
Date:		11-05-2021							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total sft
1	Grouting work	Grouting work in First Floor	1.00	1.00	1.00	260.00	260.00	nos	

NWY

Bill for Labour Charges  
K.Sravan  
ECIL

Date: 10-05-2021.

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

**Type of Work:** Grouting work.  
**Towards:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Grouting work at 1 <sup>st</sup> floor Total Amount = 26,000 /- . Work done from date 13-04-2021 to 17-04-2021	Rs 10,400/-

Amount in words: Ten thousand Four Hundred rupees only.

Sign: \_\_\_\_\_

**Bill for Equipment Allowance**  
**K.Sravan.**  
ECIL

Date: 10-05-2021

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

**Type of Work:** Grouting Work.  
**Towards:** Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Grouting Work at 1 <sup>st</sup> Floor . Total Amount = 26,000/- . Work done from date 13-03-2021 to 17-04-2021	Rs.10,400/-

Amount in words: Ten thousand Four hundred rupees only.

Sign: \_\_\_\_\_

**Allowance for Consumables**

K.Sravan.  
ECIL

Date: 10-05-2021

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

**Type of Work:** Grouting Work.  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Grouting Work at 1 <sup>st</sup> floor . Total Amount = 26,000/- . Work done from date 13-03-2021 to 17-04-2021	Rs 5,200/-

Amount in words: Five Thousand Two hundred rupees only.

Sign: \_\_\_\_\_