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

Sl. No. – site bills	14		Date Regis	- site bi	lls	11/05	121
register Company Name:		T	Site:				Modi ial Hospita
	MCME					Hemor	I TOSPILA
Name of Contractor	K. Sr	-					
Nature of work	Grout	ting li	bork.		D		
Work done	From Date	° 13	1041	21	Date	17/0	
Sl. Villa/Flat/block no	o. Qty.	Rate	;	Units	Amou	int	Contractors bill no
1. Granting was	K 260	D 10	0	NOS	26,	000	
1. Growting wor 2. in first flo	m					1	
3.	<u> </u>						
4.							
5.							
6.							
7.					1		
8.							
9.							
10.)		
11. T	otal:					-1000	
Bill required	YES D	NO.	GST	bill requi	ired	YES	
Measurement &	Require			urement		Enclo	
estimate sheet:	🗆 Not req	uired		ate sheet VO date:	:	🗆 Not ei	nclosed
PO/WO no.			PO/V	vo date.			
Remarks :							
Approved by Project Ma	inager	Approved b	y Desi	gn Team	Ap	proved by	M.D.
Date: 11/05/21		Date:			Dat	te:	
Sign: Muluy		Sign:			Sig	n:	

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.

					Approved	Z
ESTIMATE SHEET					Approved	1 mg
Company Name:	MCMET					
Project:	Manilal Modi Memorial Hospital					
Work Description:	Grouting work in First Floor					
Name of the Contractor	K. Sravan					
Prepared By	Nikhil					
Date:	11-05-2021					
S No. Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
Double scaffolding fro Archwork						
1 Grouting work	Grouting work in First floor	260.00	nos	100.00	26,000.00	
Grand Total					26,000.00	
Amount in words	Amount in words - Twenty Six Thousand Rupees only					
Note: Above rates a	Note: Above rates are as per circular no 848(d)					

							-	1 Grouting work		s No Item Head		Date:	Prepared By	Name of the Contractor	Work Description:	Project:	Company Name:	MEASUREMENT SHEET	
								Grouting work in First Floor		Item Description		11-05-2021	Nikhil	K. Sravan	Grouting work in First Floor	Manilal Modi Memorial Hospital	MCMET		
								1.00		Length	A								
								1.00		Width	œ								-
								1.00		Height	c							- And A Contract	Annrough
								260.00		Nos.	0								
						-		260.00		Quantity	E=AxBxCxD							1000	
								nos		Units	T	1							
									sft	Item Head Total	G-SUIT OF E	D-D-mof E							

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

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

Amount in words: Ten thousand Four Hundread 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

k

S No.	Description	Amount
1.	Brief description of work done: Grouting Work at 1st	
	Floor.	Rs.10,400/-
	Total Amount = $26,000/-$	1(3.10,400/-
	Work done from date 13-03-2021 to 17-04-2021	

Amount in words: Ten thousand Four hundread rupees only.

Sign:

Allowance for Consumables K.Sravan. ECIL

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

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

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

Amount in words: Five Thousand Two hundred rupees only.

Sign: _____