

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

Sl. No. – site bills register		16		Date - site bills Register		21/07/2021	
Company Name:		MCMET		Site:		Manila/Modi Memorial Hospital	
Name of Contractor		K. Sravan Kumar					
Nature of work		Dust shifting and flooring					
Work done		From Date		To Date			
		01-06-2021		08-06-2021			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	1st floor						
2.	chipping and						
3.	dust shifting.						
4.	Consultation rooms	4950	4.00	sft	19800.00		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				19800.00		
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: 21/7/21		Date:		Date:			
Sign: Muluw		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.

Bill for Labour Charges

K Sravan kumar
Plot no 2-3-73-124/110,VR Colony,
Chinna cherlapally ,Hyderabad -501301

Date: 20-7-2021.

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 1 st floor chipping and dust shifting for tiling work Total Amount = 19800 /- . Work done from date 1-06-2021 to 8-6-2021	Rs 7920/-

Amount in words: Seven thousand nine hundred and twenty rupees only.

Sign: _____

Bill for Equipment Allowance
K Sravan kumar
Plot no 2-3-73-124/110,VR Colony,
Chinna cherlapally ,Hyderabad -501301

Date: 20-7-2021

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: Towards 1 st floor chipping and dust shifting for tiling work Total Amount = 19800 /- . Work done from date 1-06-2021 to 8-6-2021	Rs. 7920/-

Amount in words: Seven thousand nine hundred and twenty rupees only.

Sign: _____

Allowance for Consumables
K Sravan kumar
Plot no 2-3-73-124/110,VR Colony,
Chinna cherlapally ,Hyderabad -501301

Date: 20-7-2021

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: Towards 1 st floor chipping and dust shifting for tiling work Total Amount = 19800 /- . Work done from date 1-06-2021 to 8-6-2021	Rs 3960/-

Amount in words: Three thousand nine hundred and sixty rupees only.

Sign: _____

MEASUREMENT SHEET # 1

Company Name:		MCMET			Approved by:				
Project:		MCMET			Sign:				
Work Description:		1st floor Dust shifting for flooring							
Prepared By:		T.Madhu							
Contractor Name:		K Stravan							
Date:		20-07-2021							
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
1	1st floor Chipping and dust shifting	Consultation rooms	14.16 16.50	13.00 10.00	1.00 1.00	1.00 1.00	184.08 165.00	Sft Sft	
			13.00	11.00	1.00	5.00	715.00	Sft	
			10.00	10.00	1.00	1.00	100.00	Sft	
			13.25	10.25	1.00	1.00	135.81	Sft	
2		waiting area and reception	24.41	51.16	1.00	1.00	1248.82	Sft	
			22.00	25.75	1.00	1.00	566.50	Sft	
			21.00	16.08	1.00	1.00	337.68	Sft	
			14.00	23.00	1.00	1.00	322.00	Sft	
			8.66	7.41	1.00	1.00	64.17	Sft	
		Corridor	6.50	50.00	1.00	1.00	325.00	Sft	
3		Ramp flooring G floor to 1st floor	47.00	7.00	1.00	1.00	329.00	Sft	
			15.00	9.00	1.00	1.00	135.00	Sft	
			46.00	7.00	1.00	1.00	322.00	Sft	4950.06

ESTIMATE SHEET

Company Name:	MCMET	Approved by:					
Project:	MCMET	Sign:					
Work Description:	1st floor Dust shifting for flooring						
Prepared By	T.Madhu						
Contractor Name:	K Sravan						
Date:	20-07-2021						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	1st floor	Consultation rooms	4950.06	Sft	4.00	19800.23	
	Chipping and dust shifting						
	Grand total:-						
	Amount in words:- Nineteen thousand eight hundred rupees only.						