

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

Sl. No. – site bills register		17		Date - site bills Register		21/7/24	
Company Name:		MCMET		Site:		MCMET	
Name of Contractor		K. SRAVANI					
Nature of work		Grouting					
Work done		From Date		To Date			
		1/6/24		15/7/24			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Grouting work	260	100.00	nos	26000.00		
2.	in first floor						
3.	Grouting work	230	100.00	nos	23000.00		
4.	in second floor						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				49000.00		
Bill required		<input checked="" type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" 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: 21/7/24		Date:		Date:			
Sign: Mulu		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

ECIL

Date: 21-07-2021.

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 st & 2nd floor Total Amount = 49,000 /- . Work done from date 13-04-2021 to 17-06-2021	Rs 19,600/-

Amount in words: Nineteen Thousand Six Hundred rupees only.

Sign: _____

Bill for Equipment Allowance
K.Sravan.
ECIL

Date: 21-07-2021

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 st & 2 nd Floor . Total Amount = 49,000/- . Work done from date 13-04-2021 to 17-06-2021	Rs.19,600/-

Amount in words: Nineteen Thousand Six hundred rupees only.

Sign: _____

Allowance for Consumables

K.Sravan.
ECIL

Date: 21-07-2021

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 st & 2 nd floor . Total Amount = 49,000/- . Work done from date 13-04-2021 to 17-06-2021	Rs 9,800/-

Amount in words: Nine Thousand Eight hundred rupees only.

Sign: _____

