

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

Sl. No. – site bills register		18		Date - site bills Register		23/7/21	
Company Name:		MCMET		Site:		Manila Modi Memorial Hospital	
Name of Contractor		Pappu Ram					
Nature of work		Tiles work.					
Work done		From Date		01-06-2021		To Date	
						10-06-2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	1st floor						
2.	vitriified Tiles 2'x2'	1299.89	14.30	sft	18588.46		
3.	vitriified Tiles 4'x2'	1881.50	18.70	sft	35184.05		
4.	Bathroom Tiles.	476.73	17.60	sft	8390.36		
5.	Ramp flooring G floor to first floor	786.00	17.60	sft	13833.60		
6.							
7.	skirting vitriified 4'x2'	600.00	18.70	sft	11220.00		
8.	skirting vitriified 2'x2'	556.00	14.30	sft	7950.80		
9.							
10.							
11.	Total:				95,167.27		
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: <u>Mudh</u>		Date:		Date:			
Sign: <u>23/7/21</u>		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 # 1

Company Name:		MCMET			Approved by:				
Project:		Manilal Modi Memorial hospital			Sign:				
Work Description:		1st floor flooring tiles							
Prepared By:		T.Madhu							
Contractor Name:		Pappuram							
Date:		23-07-2021							
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		Vitrified tiles (2x2)	14.2	13.0	1.0	1.0	184.08	Sft	
			16.5	10.0	1.0	1.0	165.00	Sft	
			13.0	11.0	1.0	5.0	715.00	Sft	
			10.0	10.0	1.0	1.0	100.00	Sft	
			13.3	10.3	1.0	1.0	135.81	Sft	
									1299.89
2		Vitrified tiles (4x2)	56.0	25.0	1.0	1.0	1400.00	Sft	
			50.0	7.3	1.0	1.0	362.50	Sft	
			10.0	8.5	1.0	1.0	85.00	Sft	
			8.5	4.0	1.0	1.0	34.00	Sft	
									1881.50
3		Bathroom walls	45.00	4.00	1.00	1.00	180.00	Sft	
		Flooring	15.00	6.50	1.00	1.00	97.50	Sft	
		Bathroom walls	20.00	4.00	1.00	1.00	80.00	Sft	
		Flooring	6.50	5.00	1.00	1.00	32.50	Sft	
		Bathroom walls	16.40	4.00	1.00	1.00	65.60	Sft	
		Flooring	6.50	3.25	1.00	1.00	21.13	Sft	
									476.73
4		Ramp flooring G floor to 1st floor	47	7	1.00	1.00	329.00	Sft	
			15	9	1.00	1.00	135.00	Sft	
			46	7	1.00	1.00	322.00	Sft	
									786.00
5		Skirting Vitrified 4x2	600.00	1.00	1.00	1.00	600.00	Sft	
		Skirting Vitrified 2x2	556.00	1.00	1.00	1.00	556.00	Sft	

ESTIMATE SHEET							
Company Name:		AEDIS		Approved by:			
Project:		MGA		Sign:			
Work Description:		1st floor flooring tiles					
Prepared By		T.Madhu					
Contractor Name:		Pappuram					
Date:		23-07-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	1st floor	Vitrified tiles 2x2	1299.89	Sft	14.30	18588.46	
		Vitrified tiles 4x2	1881.50	Sft	18.70	35184.05	
		Bathroom tiles	476.73	Sft	17.60	8390.36	
		Ramp flooring G floor to 1st floor	786.00	Sft	17.60	13833.60	
		Skirting Vitrified 4x2	600.00	Rft	18.70	11220.00	
		Skirting Vitrified 2x2	556.00	Rft	14.30	7950.80	
	Grand total:-						95167.27
	Note:- 10% Extra added in Circular rate 823(C)						
	Amount in words:- Ninety five thousand one hundred and seventy rupees only.						

Bill for Labour Charges

Pappuram
Balaji Nagar,
Hyderabad.

Date: 23.7.2021

In favor of: MCMET
Project / Site: Manilal Modi Memorial Hospital
Location: Turkapally
Type of Work: Tiles work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Mcmct 1 st floor vitrified tiles work. Total Amount = 95167/- Work done from date 1.6.2021 to 10.6.2021	Rs 38066/-

Amount in words: Thirty eight thousand and sixty six rupees only.

Sign: _____

Bill for Equipment Allowance

Pappuram
Balaji Nagar,
Hyderabad.

Date: 23.07.2021

In favor of: MCMET
Project / Site: Manilal Modi Memorial Hospital
Location: Turkapally
Type of Work: Tiles work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Mcomet 1 st floor vitrified tiles work. Total Amount = 95167/- Work done from date 1.6.2021 to 10.6.2021	Rs 38066 /-

Amount in words: Thirty eight thousand and sixty six rupees only.

Sign: _____

Allowance for Consumables

Pappuram
Balaji Nagar,
Hyderabad.

Date 23.7.2021

In favor of: MCMET
Project / Site: Manilal Modi Memorial Hospital
Location: Turkapally

Type of Work: Tiles work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Mcmct 1 st floor vitrified tiles work. Total Amount = 95167/- Work done from date 1.6.2021 to 10.6.2021	Rs. 19034 /-

Amount in words: Nineteen thousand and thirty four rupees only.

Sign: _____