

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

Sl. No. – site bills register		19		Date - site bills Register		06/09/2021	
Company Name:		MCMET		Site:		Mamta Medi. Memorial Hospital	
Name of Contractor		Priyanka Devi					
Nature of work		Tiles Work.					
Work done		From Date		To Date			
		01-06-2021		10-06-2021			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	1 st floor						
2.	vitrified Tiles (4'x2')	409.51	14.30	sft	5856.03		
3.	Vitrified Tiles (2'x2')	2421.29	18.70	sft	45278.12		
4.	(4'x2')						
5.	skipping vitrified (2'x2')	150	14.30	Rft	2145.00		
6.							
7.							
8.							
9.							
10.							
11.	Total:				53279.15		
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:		Date:		Date:			
Sign: <i>Mukherjee</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.

Bill for Equipment Allowance

Priyanka devi
AS Rao Nagar,
Hyderabad.

Date: 06-09-2021

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

S No.	Description	Amount
1.	Brief description of work done: Towards MCMET 1 st floor tiles work. Total Amount = 53279/- Work done from date 1.6.2021 to 10.6.2021	Rs 14617 /-

Amount in words:-Fourteen thousand six hundred and seventeen rupees only.

Sign: _____

Bill for Labour Charges

Priyanka devi
AS Rao Nagar,
Hyderabad.

Date: 06-09-2021

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

Type of Work: Tiles work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards MCMET 1 st floor tiles work. Total Amount = 53279/- Work done from date 1.6.2021 to 10.6.2021	Rs 14617/-

Amount in words:-Fourteen thousand six hundred and seventeen rupees only.

Sign: _____

Allowance for Consumables

Priyanka devi
AS Rao Nagar,
Hyderabad.

Date 06-09-2021

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards MCMET 1 st floor tiles work. Total Amount = 53279/- Work done from date 1.6.2021 to 10.6.2021	Rs. 7310 /-

Amount in words: Seven thousand three hundred and ten rupees only.

Sign: _____

MEASUREMENT SHEET # 1

Company Name:		MCMET			Approved by:				
Project:		Marital Modi Memorial Hospital			Sign:				
Work Description:		1st floor flooring tiles							
Prepared By		T.Madhu							
Contractor Name:		Priyankadevi							
Date:		06-09-2021							
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)	12.4	9.2	1.0	2.0	227.35	Sft	
			7.3	7.6	1.0	1.0	55.56	Sft	
			10.0	12.7	1.0	1.0	126.60	Sft	
									409.51
2		Vitrified tiles (4x2)	13.0	9.3	1.0	1.0	121.29	Sft	
			26.0	23.0	1.0	1.0	598.00	Sft	
			22.0	37.0	1.0	1.0	814.00	Sft	
			24.0	37.0	1.0	1.0	888.00	Sft	
									2421.29
3		Skirting Vitrified 2x2	150.00	1.00	1.00	1.00	150.00	Rft	

ESTIMATE SHEET

Company Name:	MCMET				Approved by:			
Project:	Manilal Modi Memorial Hospital				Sign:			
Work Description:	1st floor flooring tiles							
Prepared By	T.Madhu							
Contractor Name:	Priyankadevi							
Date:	06-09-2021							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	1st floor	Vitrified tiles 2x2	409.51	Sft	14.30	5856.03		
2		Vitrified tiles 4x2	2421.29	Sft	18.70	45278.12		
3		Skirting Vitrified 2x2	150.00	Rft	14.30	2145.00		
	Grand total:-							53279.15
	Note:- 10% Extra added in Circular rate 823(C)							
	Amount in words:-Fifty three thousandtwo hundred and seventy nine rupees only.							