

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

Sl. No. – site bills register		20		Date - site bills Register		13-10-2021	
Company Name:		MCMET		Site:		Manish Modi Memorial Hospital	
Name of Contractor		O. Venkanna.					
Nature of work		Rock cutting work.					
Work done		From Date		To Date			
		15-9-21		5-10-21			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	25mm hole	700	40.00	Rft	28,000		
2.	With Compressor						
3.	in Rock 30"						
4.	Depth.						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				28000		
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>Mullay</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 Labour Charges

O Venkanna
Shameerpeta

Date: 5.10.21

In favor of : MCMET
Project / Site: Manilal Modi Educational Trust.
Location: Murharpally.

Type of Work: Rock Cutting work.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Rock Cutting work. Total Amount = 28000/- . Work done from date 15.9.21 to 5.10.21	Rs 11200/-

Amount in words :-Eleven thousand two hundred rupees only.

Sign: _____

Bill for Equipment Allowance

O Venkanna
Shameerpet

Date: 3.10.21

In favor of : MCMET.
Project / Site: Manilal Modi Educational Trust.
Location: Murharpally.

Type of Work: Rock Cutting work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Rock Cutting work. Total Amount = 28000/- . Work done from date 15.9.21 to 5.10.21	Rs.11200/-

Amount in words :-Eleven thousand two hundred rupees only.

Sign: _____

Allowance for Consumables

O Venkanna
Shameerpet

Date: 3.10.21.

In favor of : MCMET.
Project / Site: Manilal Modi Educational Trust.
Location: Murharpally.

Type of Work: Rock cutting work.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Rock Cutting work. Total Amount = 28000/- . Work done from date 15.9.21 to 5.10.21	Rs 5600/-

Amount in words: Five thousand six rupees only.

Sign: _____

ESTIMATE SHEET																	
Company Name:		MCMET															
Project:		Manilal Modi Memorial Hospital					Approved by:		T. Madhu								
Work Description:		Rock for dowels															
Name of the Contractor		O Venkanna															
Prepared By		T Madhu															
Date:		13.10.21															
S.No.		Item Head		Item Description		Quantity		Units		Labour Rate		Material Rate		Amount		Item Head Total	
1		25 mm hole with compressed		Rock 30" depth		700.00		Rft		40.00		28000.00					
		Grand Total												28,000.00			
Amount in Words: Twenty eight thousand rupees only																	