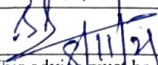


Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		21		Date - site bills Register		05-11-2021	
Company Name:		MCMET		Site:		Manila Modia Memorial Hospital	
Name of Contractor		Hornline Infra.					
Nature of work		Footings Centring and Rod Bending					
Work done		From Date		To Date			
		02-03-2020		16-06/2020			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Footings						
2.	Centring and	7578	42	sft	3,18,276.00		
3.	Rod Bending.						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				3,18,276.00		
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: 8/11/21		Date:		Date:			
Sign: 		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.



**ESTIMATE SHEET**

<b>Company Name:</b>	<b>MANILAL MODI MEMORIAL HOSPITAL</b>				<b>Approved by:</b>	<b>Madhu.T</b>	
<b>Project:</b>	<b>MCMET</b>				<b>Sign:</b>		
<b>Work Description:</b>	<b>Footings centring &amp; Rod bending</b>						
<b>Prepared By</b>	<b>T Madhu</b>						
<b>Contractor Name</b>	<b>Home line infra</b>						
<b>Date:</b>	<b>5.11.2021</b>						
<b>S No.</b>	<b>Item Head</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Units</b>	<b>Rate</b>	<b>Amount</b>	<b>Item Head Total</b>
<b>1</b>	<b>Footings</b>	<b>Centring and rod bending</b>	<b>7,578.00</b>	<b>Sft</b>	<b>42.00</b>	<b>3,18,276.00</b>	
	<b>Grand total:-</b>						<b>3,18,276.00</b>
	<b>Amount Inwords:-</b>	<b>Three lakhs Eighteen thousand two hundred and seventy six rupees only.</b>					

Bill for Labour Charges

Homeline Infra  
Defence Colony,  
Sainik puri ,Hyderabad.

Date: 05.11.2021

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

**Type of Work:** Centering and Rod Bending Work  
**Towards:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards MCMET Footings centering and rod bending work done. Total Amount = 3,18,276/- Work done from date 03.3.2020 to 16.06.2020	Rs.63,655.2/-

Amount in words: Sixty three Thousand Six Hundred and Fifty Five rupees only.

Sign: \_\_\_\_\_

## Bill for Equipment Allowance

Homeline Infra  
Defence Colony,  
Sainik puri ,Hyderabad.

Date: 05.11.2021

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

**Type of Work:** Centering and Rod Bending Work .  
**Towards:** Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Footings centering and rod bending work done. Total Amount = 3,18,276/- Work done from date 02-03-2020 to 16.06.2020	Rs.2,54,620.8/-

Amount in words: Two Lakhs Fifty Four Thousand Six Hundred and Twenty rupees only.

Sign: \_\_\_\_\_