

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

Sl. No. – site bills register		Q2		Date - site bills Register		05-11-2021	
Company Name:		MCMET		Site:		Manita Modi Memorial Hospital	
Name of Contractor: <u>Homeline Infra.</u>							
Nature of work: <u>Pedestral Centring and Rod Bending.</u>							
Work done		From Date		To Date			
		30-5-2020		8-07-2020			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	<u>Pedestals</u>						
2.	<u>Centring and</u>	<u>786</u>	<u>42</u>	<u>SFT</u>	<u>33,012.00</u>		
3.	<u>Rod Bending</u>						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:					<u>33,012.00</u>	
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>8/11/21</u>		Date:			Date:		
Sign: <u>[Signature]</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.

ESTIMATE SHEET

Company Name:	MANILAL MODI MEMORIAL HOSPITAL			Approved by:	Madhu.T		
Project:	MCMET			Sign:			
Work Description:	Pedestrals centring & Rod bending						
Prepared By	T Madhu						
Contractor Name	Home line infra						
Date:	5.11.2021						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Pedestrals	Centring and rod bending	786.00	Sft	42.00	33,012.00	
	Grand total:-						33,012.00
	Amount Inwords:-	Thirty three thousand and twelve rupees only.					

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 Pedastral centering and rod bending work done. Total Amount = 33,012/- Work done from date 30-05-2020 to 08.07.2020	Rs.6,602.4/-

Amount in words: Six Thousand Six Hundred and two 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 MCMET Pedastral centering and rod bending work done. Total Amount = 33,0126/- Work done from date 30-05-2020 to 08.07.2020	Rs.26,409.6/-

Amount in words: Twenty Six Thousand Four Hundred and Nine rupees only.

Sign: _____