


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

Sl. No. – site bills register		23		Date - site bills Register		05-11-2021	
Company Name:		MCNET		Site:		Manila Modi Memorial Hospital	
Name of Contractor		Homeline Infra.					
Nature of work		Plinth beam Casting and Rod bending.					
Work done		From Date		09-07-2020		To Date	
						24-07-2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Plinth beams						
2.	Casting and	4488	42	sqft	1,88,496.00		
3.	Rod Bending.						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,88,496.00		
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 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 N.A. 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>Plinth beams 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>	
1		Plinth beams		Centring and rod bending		4,488.00		Sft		42.00		1,88,496.00			
		<b>Grand total:-</b>												<b>1,88,496.00</b>	
		<b>Amount Inwords:-</b>		<b>One lakh eighty eight thousand four hundred and ninety 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 Plinth Beams centering and rod bending work done. Total Amount = 1,88,496/- Work done from date 09-07-2020 to 24.07.2020	Rs.37,699.2/-

Amount in words: Thirty Seven Tousand Six Hundred and Ninety Nine 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 Plinth Beams centering and rod bending work done. Total Amount = 1,88,496/- Work done from date 09-07-2020 to 24.07.2020	Rs.1,50,796.8/-

Amount in words: One lakh Fifty Thousand Seven Hundred and Ninety Six rupees only.

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