


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

Sl. No. – site bills register		25	Date - site bills Register		05-11-2021	
Company Name:		MCMET		Site: Manjal Mod. Memorial Hospital		
Name of Contractor		Homeline Infra.				
Nature of work		Column 1 Casting and Rod Bending.				
Work done		From Date	28-07-2020	To Date	19-08-2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Column 1					
2.	Casting and	2232	50	sft	1,11,600.00	
3.	Rod Bending.					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				1,11,600.00	
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

Company Name:	MANILAL MODI MEMORIAL HOSPITAL			Approved by:	Madhu.T		
Project:	MCMET			Sign:			
Work Description:	Column 1 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	Column 1	Centring and rod bending	2,232.00	Sft	50.00	1,11,600.00	
	Grand total:-						1,11,600.00
	Amount Inwords:-	One lakh eleven thousand six hundred 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 Column 1 centering and rod bending work done. Total Amount = 1,11,600/- Work done from date 28-07-2020 to 19-08-2020	Rs.22,320/-

Amount in words: Twenty Two Thousand Three Hundred and Twenty 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 Column 1 centering and rod bending work done. Total Amount = 1,11,600/- Work done from date 28-07-2020 to 19.08.2020	Rs.89,280/-

Amount in words: Eighty Nine Thousand Two Hundred and Eighty rupees only.

Sign: _____