


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

Sl. No. – site bills register		26		Date - site bills Register		05-11-2021	
Company Name:		MCMET		Site:		Manlal Modi Memorial Hospital	
Name of Contractor		HomeLine Infra.					
Nature of work		Slab 1 Centring and Rod Bending					
Work done		From Date		27-08-2020		To Date	
						14-09-2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Slab 1						
2.	Rearrs Centring	7888	42	Sft	3,31,296.00		
3.	and Rod Bending.						
4.	Slab Centring	9528	42	Sft	4,00,176.00		
5.	and Rod Bending.						
6.							
7.							
8.							
9.							
10.							
11.	Total:				7,31,472.00		
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 NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET # 1

Company Name:	MANILAL MODI MEMORIAL HOSPITAL							Approved by:	Madhu.T
Project:	MCMET							Sign:	
Work Description:	Slab 1 centring & Rod bending								
Prepared By	T Madhu								
Contractor Name	Home line infra								
Date:	5.11.2021								
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E Quantity	F Units	
1	Slab 1	Beams Centring and rod bending	7888.00	1.00	1.00	1.00	7888.00	Sft	
		Slab centring & Rod bending	9528.00	1.00	1.00	1.00	9528.00	Sft	
		Grand total:-					17416.00		

ESTIMATE SHEET										
Company Name:		MANILAL MODI MEMORIAL HOSPITAL					Approved by:			Madhu.T
Project:		MCMET				Sign:				
Work Description:		Slab 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	Slab 1	Beams Centring and rod bending	7,888.00	Sft	42.00	3,31,296.00				
		Slab centring & Rod bending	9,528.00	Sft	42.00	4,00,176.00				
	Grand total:-									
	Amount Inwords:-	Seven lakhs thirty one thousand four hundred and seventy two rupees only.								
							7,31,472.00			

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 Slab 1 centering and rod bending work done. Total Amount = 7,31,472/- Work done from date 27-08-2020 to 14-0-2020	Rs1,46,294.4/-

Amount in words: One Lakh Fourty Six Thousand Two Hundred and Ninety Four 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 Slab 1 centering and rod bending work done. Total Amount = 7,31,472/- Work done from date 27-08-2020 to 14.09.2020	Rs.5,85,177.6/-

Amount in words: Five Lakhs Eighty Five Thousand One Hundred and Seventy Seven rupees only.

Sign: _____