


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

Sl. No. – site bills register		27		Date - site bills Register		05-11-2021	
Company Name:		MCNET		Site:		Manilal Modi Memorial Hospital	
Name of Contractor		HomeLine Infra.					
Nature of work		Column & Canting and Rod Bending.					
Work done		From Date		To Date			
		22-09-2020		29-09-2020			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Column-2						
2.	Canting and	2790	54	SFT	1,50,660.00		
3.	Rod Bending.						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,50,660.00		
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:		MANJIL MODI MEMORIAL HOSPITAL				Approved by:		Madhu.T	
Project:		MCMET		Sign:					
Work Description:		Column 2 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 2	Centring and rod bending	2,790.00	Sft	54.00	1,50,660.00			
Grand total:-		Note:- 8% Lifting charges added in the rate							
Amount Inwords:-		One lakh fifty thousand six hundred and sixty rupees only.							
							1,50,660.00		

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 Column 2 centering and rod bending work done. Total Amount = 1,50,660/- Work done from date 22-09-2020 to 29-09-2020	Rs 30,132/-

Amount in words: Thirty Thousand One Hundred and Thirty 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 Column 2 centering and rod bending work done. Total Amount = 1,50,660/- Work done from date 22-09-2020 to 29.09.2020	Rs.1,20,528/-

Amount in words: One lakh Twenty Thousand Five Hundred and Twenty Eight rupees only.

Sign: _____