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

Sl. No. – site bills register 31			1		Date Regi	- site bi ster	lls		-2021	
Con	npany Name:	MC	MET		Site:			Manit	al Modia	
Nan	ne of Contractor	Hom	ce line	intra					19 100	
Natu	ire of work		umn 4		of air	9 au	rof F	20d B	endling.	
Wor	k done	From	Date	08-	-12-	2020 To	Date	14-	12-2020	
Sl. No.	Villa/Flat/block no	o. Qt	ty.	Rate	;	Units	Amo	unt	Contractors bill no	
1.	Column-4									
2.	Centaing ang	2	790	62		SFE	1,72	,980.0	0	
3. 4.	Roa Bending	•						-		
5.	•									
6.										
7.										
8.										
9.										
10.							1			
11.		otal:						980.00)	
	required		□ NO.			bill requi		□ YES □		
Measurement & Requirement & Not rec						ate sheet:		Enclos		
estimate sheet:		requirea			VO date:		□ Not en	closed		
Remarks:										
ACHIAIRS.										
Approved by Project Manager Approved by Design Team Approved by M.D.					M.D.					
Date:	8/11/21		Date:					Date:		
Sign:	21	Sign:	Sign:				Sign:			

Notes: 1. This educe 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.

Work Description:
Prepared By
Contractor Name
Date: MEASUREMENT SHEET #1
Company Name: MA Project: S No. Item Head Column 4 Home line infra 5.11.2021 MANILAL MODI MEMORIAL HOSPITAL
MCMET Column 4 centring & Rod bending T Madhu Centring and rod bending Item Description 2790.00 Length ⊳ Width 1.00 ₩ Height 1.00 C 1.00 Nos. Þ Sign: Approved by: Quantity 2790.00 (Ŧ Madhu.T Units Sft T]

		ees only.	l eighty rup	hundred and	One lakh Seventy two thousand nine hundred and eighty rupees only.	Amount Inwords:-	
1,72,980.00						Grand total:-	
				n the rate	Note:- 24 % Lifting charges added in the rate		
	1,72,980.00	62.00	Sft	2,790.00	Centring and rod bending	Column 4	1
Item Head Total	Amount	Rate	Units	Quantity	Item Description	Item Head	S No.
					5.11.2021		Date:
					Home line infra	Name	Contractor Name
					T Madhu		Prepared By
					Column 4 centring & Rod bending		Work Description:
		Sign:			MCMET		Project:
Madhu.T	1	Approved by:		SPITAL	MANILAL MODI MEMORIAL HOSPITAL		Company Name:
						SHEET	ESTIMATE SHEET

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 4 centering and rod bending work done.	Rs.34,596/-
	Total Amount = $1,72,980/-$	
	Work done from date 02-12-2020 to 14-12-2020	

Amount in words: Thirty Four Thousand Five Hundred and Ninety Six rupees only.

Sian.			
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 4 centering and rod bending work done.	Rs.1,38,384/-
	Total Amount = $1,72,980/$ -	
	Work done from date 02-12-2020 to 14.12.2020	

Amount in words:One Lakh Thirty Eight Thousand Three Hundred and Eighty Four rupees only.

G:	
Sign:	
~	