


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

Sl. No. – site bills register		39		Date - site bills Register		05-11-2021	
Company Name:		MCMET		Site:		Manjal Modi Memorial Hospital	
Name of Contractor							
Homeline Infra.							
Nature of work							
Slab 4 Casting and Rod Bending							
Work done		From Date		To Date			
		23-12-2020		05-01-2021			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Slab-4						
2.	Beams Casting	18,179	52.08	sft	9,46,762.32		
3.	and Rod Bending						
4.	Slab Casting						
5.	and Rod Bending						
6.							
7.							
8.							
9.							
10.							
11.	Total:				9,46,762.32		
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.

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 4 centering and rod bending work done. Total Amount = 9,46,762.32/- Work done from date 23-12-2020 to 05-01-2021	Rs.1,89,352.46/-

Amount in words: One Lakh Eighty Nine Thousand Three Hundred and Fifty 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 Slab 4 centering and rod bending work done. Total Amount = 9,46,762.32/- Work done from date 23-12-2020 to 05.01.2020	Rs.7,57,409.85/-

Amount in words:Seven Lakhs Fifty Seven Thousand Four Hundred and Nine rupees only.

Sign: _____