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

Sl. No. – site bills	3 <b>3</b>			- site bil	lls	05-11	- 2021 1 MOdi 1 HOUDIT
register	-		Regi			Manil	1 Mode
Company Name:	MCH	A	0 1				, ,
Name of Contractor	-Hors	eline	intra.		10	1.	10
Nature of work	Colum	nn 5 (	Contain	of and	Ko	d Ben	ding.
Work done	From Da	ite	intra. Centain 19-01-	202 To	Date	24-	01-2021
SI. Villa/Flat/block no.	o. Qty.		Rate	Units	Amou	ınt	Contractors bill no
1. Column 5							
2. Centaing and	1 27	90 E	55	Sft	1,81,	350.00	)
3. Rod Bondin	1				1		
4.	U						
5.							
6.							
7.							
8.							
9.							
10.					1	m 10	
***	otal:		0.00			350.00	- NO
Bill required	YES			bill requi		□ YES	
Measurement &	Requir			surement		Enclos  Not en	
estimate sheet:	□ Not re	quired		VO date:		_ Not en	ciosed
PO/WO no.			10/	- unic			
Remarks:							
Approved by Project Ma	anager	Approve	ed by Desi	ign Team		proved by	M.D.
Date: 8 11 2		Date:			Date	e:	
Sign:	•	Sign:			Sign	n:	

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	ET #1						
Company Name:	MANILAL MODI MEMORIAL HOSPITAL	PITAL				Approved by:	Madhu.T
Project:	MCMET				ē.		
Work Description:	Column 5 centring & Rod bending				6-	a	
Prepared By	T Madhu						
Contractor Name	Home line infra						
Date:	5.11.2021						
		Α	В	С	D	F	Ŧ
S No. Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units
1 Column 5	Centring and rod bending	2790.00	1.00	1.00	1.00	2790.00	Sft
						4	

		s only.	y five rupees	red and eight	Two lakhs eight thousand five hundred and eighty five rupees only	Amount Inwords:	
1,81,350.00						Grand total:-	
				n the rate	Note:- 30 % Lifting charges added in the rate		
	1,81,350.00	65.00	Sft	2,790.00	Centring and rod bending	Column 5	-
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	y	Prepared By
					Column 5 centring & Rod bending	iption:	Work Description:
		Sign:			MCMET		Project:
Madhu.T		Approved by:		OSPITAL	MANILAL MODI MEMORIAL HOSPITAL	ame:	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 5 centering and rod bending work done.	Rs.36,270/-
	Total Amount = $1,81,350/-$	
	Work done from date 19-01-2021 to 24-01-2021	

Amount in words: Thirty Six Thousand Two Hundred and Seventy rupees only.

## **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 . Allowance for Equipment

**Towards:** 

S No.	Description	Amount
1.	Brief description of work done: Towards MCMET	4
	Column 5 centering and rod bending work done.	Rs.1,45,080/-
	Total Amount =1,81,350/-	
	Work done from date 19-01-2021 to 24.01.2021	

Amount in words: One Lakh Fourty Five Thousand Eighty rupees only.

Sign:		
Sign.		