

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

Sl. No. – site bills register		36	Date - site bills Register		05-11-2021	
Company Name:		MCMET		Site: Manita MODI Memorial Hospital		
Name of Contractor		Homeline Infra.				
Nature of work		Terrace-floor Centring and Rod Bending.				
Work done		From Date	02-04-2021	To Date	27-04-2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Terrace floor					
2.	Beams Centring	8438	56.28	SFT	4,74,890.64	
3.	and Rod Bending					
4.	Slab Centring					
5.	and Rod Bending.					
6.						
7.						
8.						
9.						
10.						
11.	Total:				4,74,890.64	
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:		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 Terrace Floor centering and rod bending work done. Total Amount = 4,74,890.64/- Work done from date 02-04-2021 to 27-04-2021	Rs.94,978.12/-

Amount in words: Ninety Four Thousand Nine Hundred and Seventy Eight 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 Terrace floor centering and rod bending work done. Total Amount =4,74,890.64/- Work done from date 02-04-2021 to 27.04.2021	Rs.3,79,912.51/-

Amount in words: Three Lakhs Seventy Nine Thousand Nine Hundred and Twelve rupees only.

Sign: _____