

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

Sl. No. – site bills register		37		Date - site bills Register		08-11-2021	
Company Name:		MCMET		Site:		Mantral Modi Memorial Hospital.	
Name of Contractor		Homeline Infra.					
Nature of work		Civil Work.					
Work done		From Date		15-7-2021		To Date	
						07-11-2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Civil Work.						
2.	Stilt floor	3570	120.00	sft	4,28,400.00		
3.	1st floor	9280	120.00	sft	11,13,600.00		
4.	2nd floor	9280	120.00	sft	11,13,600.00		
5.	3rd floor	9280	120.00	sft	11,13,600.00		
6.	4th floor	9280	120.00	sft	11,13,600.00		
7.	Terrace	9280	20.00	sft	1,85,600.00		
8.	Stilt floor	6088	20.00	sft	1,21,760.00		
9.							
10.							
11.	Total:				51,90,160.00		
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: 08-11-2021		Date:			Date:		
Sign: <i>Mulky</i>		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 N.A. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Estimate Sheet:-									
Company Name:		Manilal Modi Memorial Hospital				Approved by:			
Project:		MCMET				Sign:			
Work Description:		Civil works							
Contractor Name:		Hom line infra							
Prepared By		T Madhu							
Date:		08-11-2021							
S No.	Item Head	Flat Nos	Quantity	Units	Nos	Rate per sft	Amount	Item Head Total	
1	Stile floor	Brick work & Plastering	3570.00	sft	1.00	120.00	428400.00		
2	1st floor	Brick work & Plastering	9280.00	sft	1.00	120.00	1113600.00		
3	2nd floor	Brick work & Plastering	9280.00	sft	1.00	120.00	1113600.00		
4	3rd floor	Brick work & Plastering	9280.00	sft	1.00	120.00	1113600.00		
5	4th floor	Brick work & Plastering	9280.00	sft	1.00	120.00	1113600.00		
1	Stile floor	Civil works	6088.00	sft	1.00	20.00	121760.00		
2	Terrace	Civil works	9280.00	sft	1.00	20.00	185600.00		
		Grand total:-							
Amount in words:-Fifty one lakhs ninety thousand one hundred and sixty rupees only								51,90,160	

Bill for Labour Charges

Home Line Infra.
Defence colony Sainikpuri

Date: 8.11.2021

In favor of: Manilal Modi Memorial Hospital
Project / Site: MCMET
Location: Thurkapally

Type of Work: Civil work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Mccmet civil work Total Amount = 5190160/- Work done from date 15.7.2021 to 7.11.2021	Rs 20,76,064/-

Amount in words: Twenty lakhs seventy six thousand and sixty four rupees only.

Sign: _____

Bill for Equipment Allowance

Home Line Infra.
Defence colony Sainikpuri

Date: 8.11.2021

In favor of: Manilal Modi Memorial Hospital
Project / Site: MCMET
Location: Thurkapally
Type of Work: Civil work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Mcmct civil work Total Amount = 5190160/- Work done from date 15.7.2021 to 7.11.2021	Rs 20,76,064 /-

Amount in words: Twenty lakhs seventy six thousand and sixty four rupees only.

Sign: _____

Allowance for Consumables

Home Line Infra.
Defence colony Sainikpuri

Date 8.11.2021

In favor of: Manilal Modi Memorial Hospital
Project / Site: MCMET
Location: Thurkapally

Type of Work: Civil work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Mcmct civil work Total Amount = 5190160/- Work done from date 15.7.2021 to 7.11.2021	Rs.1038032 /-

Amount in words: Ten lakhs thirty eight thousand and thirty two rupees only.

Sign: _____