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

	lo. – site bills		21			- site b	ills	1.5 - 11 -	2021
regis	pany Name:	-			Regis	ster		Manila	Mod:
			MET	- 1				Memog	Mod:
	e of Contractor	110	meline?	Infa	٥.				
Natu	re of work	Cen	taing a	ud.	Roo	1 Beno	Ling		
Wor	k done	From	n Date/		3-2		o Date	16-0	06-2020
SI. No.	Villa/Flat/block no	). (	Qty.	Rate	S.	Units	Amo	ount	Contractors bill no
1.	-Too lings		01	50,01	000,0	70,7	50,	000,000	
2.	Centainly auc						1		
3.	Rod Binding	4.							
4.		<i>J</i>		•	3-	-		-	
5.		12							
6.									
7.									
8		5-22				5			
9.									
10.									
11.	T	otal:					50,0	000,000	
Bill 1	equired	YE	ES ∃NO.		GST	bill requi	ired	□ YES	NO.
	surement &		quired			urement		Enclos	ed
	nate sheet:		t required			ate sheet	:	□ Not en	closed
PO/V	VO no.				PO/W	O date:			
Rem	arks :								
									,
,									
Appr	oved by Project Ma	nager	Appro	ved by	y Desig	gn Team	Ap	proved by	M.D.
Date:	15-11-81		Date:				Da	te:	
Sign:	Malley		Sign:				Sig	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.

. 1	1 .	, i	S No.		Date:	Contractor Name	Prepared By	Work Des	Project:	Company Name:	MEASUL
		Footings	Item Head			or Name	Ву	Work Description:		Name:	MEASUREMENT SHEET # 1
		Centring and rod bending	Item Description		15-11-2021	Home line infra	T Madhu	Footings centring & Rod bending	Manilal Modi Memorial Hospital	MCMET	#1
		1.00	Length	Α							
		1.00	Width	В							
		1.00	Height	С					;		3,
		1.00	Nos.	D							
		1.00	Quantity	æ		- ,	11 21 - 1	-	Sign:	Approved by:	
		Nos	Units	12						Madhu.T	

Company Name	ame	MANILAL MODI MEMORIAL HOSPITAL	OSPITAL		Approved by:		Madhu.T
Project:		MCMET			Sign:		
Work Description:	iption:	Footings centring & Rod bending	-				
Prepared By	y	T Madhu				1	
Contractor Name	Name	Home line infra					
Date:		15-11-2021					
							1,
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Footings	Centring and rod bending	1.00	Nos	50,00,000.00	50,00,000.00	
- 3	Grand total:-						50,00,000.00
	A mount I mound on	T.C. 1111				70	