

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

Sl. No. – site bills register		22	Date - site bills Register		15-11-2021		
Company Name:		MCMET	Site:		Manila Modi Memorial Hospital.		
Name of Contractor							
HomeLine Infra.							
Nature of work							
Civil Work.							
Work done		From Date	10-10-2020	To Date	25-11-2020		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	stilt floor	01	50,00,000	NO's	50,00,000		
2.	1st floor						
3.	Backwork out						
4.	plastering						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:					50,00,000	
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: 15-11-21		Date:		Date:			
Sign: Naluy		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.

