

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

Sl. No. – site bills register	Q3	Date - site bills Register	15-11-2021			
Company Name:	MCMEET	Site:	Manimal Modi Memorial Hospital			
Name of Contractor	Homeline Infra.					
Nature of work	Civil Work.					
Work done	From Date	To Date				
	21-11-2020	25-12-2020				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	2nd floor	01	50,00,000	NO's	50,00,000	
2.	Roof Work and					
3.	plastering					
4.						
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: <i>Mahmy</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 NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

