

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

Sl. No. – site bills register		24		Date - site bills Register		15-11-2021	
Company Name:		MCMET		Site:		Manila Medi Memorial Hospital	
Name of Contractor Homeline Infra.							
Nature of work Civil Work.							
Work done		From Date		To Date			
		5-01-2021		15-02-2021			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	3 <sup>rd</sup> floor.	01	50,00,000	NO's	50,00,000		
2.	Backwork						
3.	and 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:		Malhu		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.

