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

SI. No. – site bills register			Date - site bills Register			15-11-2021 Manslal Modi Nemosia Houpi		
	pany Name:	MCM		Site:		,	1 cmos	The Holp
	e of Contractor	Home	ine Inf	6Q.				, ,
Natu	re of work	Civil b	109/					
Worl	k done	From Dat		01-20	To Lea	o Date	15-0	2-2021
SI. No.	Villa/Flat/block no		Rat		Units	Amou	ınt	Contractors bill no
1.	3rd-floor.	01	50,0	00,000	MOI	50,0	0,000	
2.	3rd-floor. Baick Woak and platean							
3.	and plasterin	9						
4.		9				1		
5.						-		
6.						-		
7.								
9.								
10.								
11.	Т	otal:				50	00,000	
	required	YES	NO.	GST	bill requ		□ YES	
	surement &	Require			surement		Enclo	sed
	nate sheet:	□ Not req		estin	nate shee	t:	□ Not e	
PO/V	WO no.			PO/\	WO date:			
Rem	arks :							
								,
Appr	oved by Project Ma	anager	Approved	by Des	ign Tean	n Ap	proved by	M.D.
Date	: 1571-2		Date:			Da	te:	
Sign	: Mally		Sign:			Sig	gn:	

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.

Estimate Sheet:-			-			
Company Name:	MCMET			Approved by:		
Project:	Manilal Modi Memorial Hospital	spital		Sign:		
Work Description:	Civil works	- 4				
Contractor Name:	Hom line infra	-				
Prenared Ry	T Madhu					
	15-11-2021			-		a.
	Flat Nos	Onantity	Units	Rate	Amount	Item Head Total
S No. Hem nead	T. Mile T. A. C.				* :	
1 and floor	Brick work & Plastering	1.00	Nos	5000000.00	5000000.00	
1 Statement						
						50,00,000.00
	Ctand total.		24			
	Amount in words:-Fifty lakhs rupees only	khs runees only	7		,	