

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

Sl. No. – site bills register		85		Date - site bills Register		15-11-2021	
Company Name:		MCMET		Site:		Mamta Modi Memorial Hospital.	
Name of Contractor Home Line Infra.							
Nature of work Civil Work							
Work done		From Date		20-02-2021		To Date	
						28-03-2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	4th floor	01	50,00,000	Nos	50,00,000		
2.	Backwork 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: 15-11-2021		Date:		Date:			
Sign: Mally		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.

