

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

Sl. No. – site bills register		27		Date - site bills Register		19-11-2021	
Company Name:		MCMET		Site:		Mandla Modi Memorial Hospital	
Name of Contractor Homeline Infra.							
Nature of work Civil work.							
Work done		From Date			To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	1st floor	1.00	50,00,000	NO'S	50,00,000		
2.	Back work						
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: 19-11-21		Date:			Date:		
Sign: Mulya		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.

