

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

| Sl. No. – site bills register |                      | 28   |           | Date - site bills Register    |                  | 19-11-2021   |  |
|-------------------------------|----------------------|--|-----------|-------------------------------|------------------|--|--|
| Company Name:                 |                      | MCMET  |           | Site:                         |                  | Manila Mod. 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.                            | 5th floor            | 1.00   | 50,00,000 | NOJ                           | 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: 19-11-21                |                      | Date:  |           |                               | Date:            |  |  |
| Sign: <i>Manny</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.

