

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

Sl. No. – site bills register		38		Date - site bills Register		10-01-2022.		
Company Name:		MCMET		Site:		Manilal Modi Memorial Hospital.		
Name of Contractor Dhasarath Suman								
Nature of work 8mm-Anchoring								
Work done		From Date		To Date				
		10/11/21		5/1/22.				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no		
1.	Elevation West Side	1200	30.00	Sft	36000.00			
2.	8mm hole upto							
3.	6" depth with							
4.	Chemical insert.							
5.								
6.								
7.								
8.								
9.								
10.								
11.	Total:					36000.00		
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: 10/1/22.		Date:		Date:				
Sign: <i>M. S. M.</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.

MEASUREMENT SHEET # 1

Company Name:		Manilalmodi memorial Hospital					Approved by:		
Project:		MCMET					Sign:		
Work Description:		8mm Anchoring							
Prepared By		T Madhu							
Contractor Name		Dharavath suman							
Date:		10.1.2022							
S No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	G=Sum of E
	MCMET		Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Elevation West side	8mm hole upto 6" depth with chemical inse	1.00	1.00	1.00	400.00	400.00	Nos	
2	Elevation South side	8mm hole upto 6" depth with chemical inse	1.00	1.00	1.00	400.00	400.00	Nos	
3	Elevation North side	8mm hole upto 6" depth with chemical inse	1.00	1.00	1.00	400.00	400.00	Nos	1200.00

ESTIMATE SHEET

Company Name:		Manilalmodi memorial Hospital				Approved by:	
Project:		MCMET				Sign:	
Work Description:		8mm Anchoring					
Prepared By		T Madhu					
Contractor Name		Dharavath suman					
Date:		10.1.2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	MCMET Elevation West side	8mm hole upto 6" depth with chemical ir	1200.00	Sft	30.00	36000.00	
Grand total:-							36000.00
Amount in words:-Thirty six thousand rupees only.							

Bill for Labour Charges

Dharavath Suman
Balaji Nagar,
Hyderabad.

Date: 10.1.2022

In favor of: Manilal modi memorial Hospital
Project / Site: Mcmet
Location: Turkapally
Type of Work: Anchoring work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Mcmet elevation anchoring work. Total Amount = 36000/- Work done from date 10.11.2021 to 5.1.2022	Rs 14400/-

Amount in words: Fourteen thousand four hundred rupees only.

Sign: _____

Bill for Equipment Allowance

Dharavath Suman
Balaji Nagar,
Hyderabad.

Date: 10.1.2022

In favor of: Manilal modi memorial Hospital
Project / Site: Mcmet
Location: Turkapally

Type of Work: Anchoring work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Mcmet elevation anchoring work. Total Amount = 36000/- Work done from date 10.11.2021 to 5.1.2022	Rs 14400 /-

Amount in words: Fourteen thousand four hundred rupees only.

Sign: _____

Allowance for Consumables

Dharavath Suman
Balaji Nagar,
Hyderabad.

Date 10.1.2022

In favor of: Manilal modi memorial Hospital
Project / Site: Mcmet
Location: Turkapally

Type of Work: Anchoring work

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Mcmet elevation anchoring work. Total Amount = 36000/- Work done from date 10.11.2021 to 5.1.2022	Rs.7200 /-

Amount in words: Seven thousand two hundred rupees only.

Sign: _____