

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

Sl. No. – site bills register		41	Date - site bills Register		7/3/22		
Company Name:		Mamila Hochi Yerni		Site: MCMET.			
Name of Contractor O. Verleanna							
Nature of work Rock cutting etc							
Work done		From Date	25/01/22	To Date	15/02/22		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	MCMET.						
2.	East side Compound	877-75	40/-	cft	35,110.00		
3.	Wall side lock						
4.	Brick work fence						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				35,110/-		
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 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: 7/3/MAR 2022		Date:		Date:			
Sign: O. SOBANBABU		Sign:		Sign:			

Notes: 1. This form must be signed 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**

Company Name: Manjalimodi memorial Hospital  
 Project: MCMET  
 Work Description : Rock cutting work.  
 Prepared By: Sobhanbabu.  
 Contractor Name: O.venkanna.  
 Date: 07.03.2022

S.No	Item Head	Item Description	A Length	B Width	C Height	D Nos	E=AXBXCXD Quantity	F Units	G=Sum of E Total Head
1	MCMET East side	compound wall rock cutting for inter lock brick work.	19.00	3.00	3.50	1.00	199.50	cf	
			22.00	2.50	3.25	1.00	178.75	cf	
			16.00	3.00	3.50	1.00	168.00	cf	
			18.00	3.50	3.25	1.00	204.75	cf	
			13.00	3.00	3.25	1.00	126.75	cf	
									877.75
								Total	877.75

Approved by

Bill for Labour Charges

O.Venkanna  
Shamirpet,  
Hyderabad.

Date: 07.03.2022

**In favor of:** MCMET  
**Project / Site:** Manilal Modi Memorial Hospital  
**Location:** Turkapally  
**Type of Work:** Rock cutting work  
**Towards:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Compound wall rock cutting for intrlock brick work Total Amount = 35,110/- Work done from date 25.10.2022 to 15.02.2022	Rs 14,044/-

Amount in words: Fourteen thousand fourty four rupees.

Sign: o a 3 a 5 2

## Allowance for Consumables

O,Venkanna  
Shamirpet.  
Hyderabad.

Date 07.03.2022

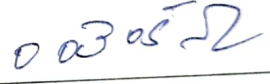
**In favor of:** MCMET  
**Project / Site:** manilal Modi Memorial Hospital  
**Location:** Turkapally

**Type of Work:** Rock cutting work  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Compound wall rock cutting for intrlock brick work Total Amount = 35,110/- Work done from date 25.10.2022 to 15.02.2022	Rs.7,022 /-

Amount in words: Seven Thousand twenty two rupees only.

Sign: \_\_\_\_\_



## Bill for Equipment Allowance

O.Venkanna  
Shamirpet,  
Hyderabad.

Date: 07.03.2022

**In favor of:** MCMET  
**Project / Site:** Manila Modi Memorial Hospital  
**Location:** Turkapally  
**Type of Work:** Rock cutting work  
**Towards:** Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Compound wall rock cutting for intrlock brick work Total Amount = 35,110/- Work done from date 25.10.2022 to 15.02.2022	Rs 14,044 /-

Amount in words: Fourteen thousand fourty four rupees.

Sign: 023 25 22