

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

Sl. No. - site bills register		42		Date - site bills Register		26/5/22	
Company Name:		Mamul Hodi Hemraj		Site:		MEMET	
Name of Contractor		N. Krishna					
Nature of work		Civil work					
Work done		From Date		5/5/22		To Date	
						26/5/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	East, north, south side	686.00	131-	sq	8918.00		
2.	Capadull platy etc	616.00	161-	sq	9856.00		
3.	East side Capadull	98.00	121-	Rft	1176.00		
4.	245 platy etc	345.00	161-	sq	5520.00		
5.	NATH side, B/W	315.00	131-	sq	4095.00		
6.	Rce bed, 245 platy etc	90.00	101-	Rft	900.00		
7.	Intm locky	336.00	161-	sq	5376.00		
8.		54.00	121-	Rft	648.00		
9.	South side platy etc	168.00	161-	sq	2688.00		
10.		315.00	131-	sq	4095.00		
11.	Total:	382.00	161-	sq	6120.00	49,392	
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: 26/5/22		Date:		Date:			
Sign:		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 MA key jobs where guideline rates are clearly given.

SYED GOLAM SARWAR
Asst. Project Manager/BRGV

Syed Golam Sarwar

ESTIMATE SHEET							
Company Name:	MCMET					Approved by	
Project :	Manilal Modi Memorial Hospital.						
Work Description	East North , south side compound wall ,col's 2 coats plastering with patti work						
Prepared By:	Sobhanbabu.						
Contractor Name:	N.Krishna.						
Date:	26.05.2022						
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	East North ,South side compound wall ,col's 2 coats plastering with patti work	compound wall inner side 2nd coat plastering work	686.00	sft	13.00	8918.00	
	East side	compound wall outer side 2coatsplastering work	616.00	sft	16.00	9856.00	
		compound wall outer side patty work	98.00	Rft	12.00	1176.00	
		compound wall inner side 2coatsplastering work	345.00	sft	16.00	5520.00	
	North side	compound wall 4" brick work	315.00	sft	13.00	4095.00	
		Roc bed with steel	90.00	Rft	10.00	900.00	
		compound wall inner &outer side 2coatsplastering work	336.00	sft	16.00	5376.00	
		compound wall inner side patty work	54.00	Rft	12.00	648.00	
		Temple side Type - 1 inter locking brick work	168.00	sft	16.00	2688.00	
	South side	compound wall inner side 2nd coat plastering work	315.00	sft	13.00	4095.00	
		compound wall inner side 2coatsplastering work	382.50	sft	16.00	6120.00	
		NOTE:-					49392.00
		Circular no - 809(F)					
		Amount in words :- Forty nine thousand three hundred and ninety two only				Total Amount	49392.00

MEASUREMENT SHEET

Company Name: MCMET

Project : Manilal Modi Memorial Hospital.

Work Description : East, North, south side compound wall, col's 2 coats plastering with patti work

Prepared By: Sobhanbabu.

Contractor Name: N. Krishna.

Date: 26.05.2022

Approved by

S.No	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E Quantity	F Units	Total Head
1	East, North, South side compound wall, col's 2 coats plastering with patti work	compound wall inner side 2nd coat plastering work	98.00	1.00	7.00	1	686.00	sft	686.00
	East side	compound wall outer side 2coatsplastering work	88.00	1.00	7.00	1	616.00	sft	616.00
		compound wall outer side patty work	98.00	1.00	1.00	1	98.00	Rft	98.00
		compound wall inner side 2coatsplastering work	46.00	1.00	7.50	1	345.00	sft	345.00
	North side	compound wall 4" brick work	45.00	1.00	7.00	1	315.00	sft	315.00
		Rcc bed with steel	45.00	1.00	1.00	2	90.00	Rft	90.00
		compound wall inner & outer side 2coatsplastering work	48.00	1.00	7.00	1	336.00	sft	336.00
		compound wall inner side patty work	54.00	1.00	1.00	1	54.00	Rft	54.00
		Temple side Type -1 inter locking brick work	42.00	1.00	4.00	1	168.00	sft	168.00
	South side	compound wall inner side 2nd coat plastering work	45.00	1.00	7.00	1	315.00	sft	315.00
		compound wall inner side 2coatsplastering work	51.00	1.00	7.50	1	382.50	sft	382.50

Bill for Labour charges
N.Krishna.
H.no,8-34/5/2,Balaji Nagar,Jawahar Ngar.
Hyderabad

Date:26.05.2022

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

S No.	Description	Amount
1.	Brief description of work done :East, noth, south side compound wall ,col's 2coats plastering work. Total amount =Rs.49,392=00 Work done from date : 05.05.2022 to 26.05.2022	Rs.19,756=00

Amount in words :Nineteen thousand seven hundred and fifty six only .

Sign: _____

Bill for Consumable
N.Krishna.
H.no,8-34/5/2,Balaji Nagar,Jawahar Ngar.
Hyderabad.

Date:26.05.2022

In favor of: MCMET
Project / Site: Manilal Modi Memorial Hospital.
Location: Turkapally.
Type of Work : Civil work.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done :East, noth, south side compound wall ,col's 2coats plastering work. Total amount =Rs.49,392=00 Work done from date : 05.05.2022 to 26.05.2022	Rs.19,756=00

Amount in words : Nineteen thousand seven hundred and fifty six only.

Sign: _____

Bill for Equipment Allowance
N.Krishna.
H.no,8-34/5/2,Balaji Nagar,Jawahar Ngar.
Hyderabad.

Date:26.05.2022

In favor of: MCMET
Project / Site: Manilal Modi Memorial Hospital.
Location: Turkapally.
Type of Work: Civil work.
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done :East, noth, south side compound wall ,col's 2coats plastering work. Total amount =Rs.49,392=00 Work done from date : 05.05.2022 to 26.05.2022	Rs. 9,878=00

Amount in words : Nine Thousand Eight hundred and seventy eight only.

Sign: _____