

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

Sl. No. – site bills register		44		Date - site bills Register		16-09-2022	
Company Name:		MEMET		Site:		Manila Mod: Memorial Hospital	
Name of Contractor		T. Kurmanna.					
Nature of work		- Earthwork.					
Work done		From Date		To Date			
		01-09-22		10-09-22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Roadwork						
2.	Excavation	2859.00	4.00	CFT	11,438.00		
3.	Morum filling	2150.00	2.00	SFT	4,300.00		
4.	With Compaction						
5.	GSB laying and	2150.00	3.5	SFT	7,525.00		
6.	Compaction						
7.	Morum filling with	2150.00	2	SFT	4,300.00		
8.	Compaction 2nd Time						
9.	DLC laying	2150.00	3.5	SFT	7,525.00		
10.	and Compaction						
11.	Total:				35,088.00		
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 : Work Completed							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date: 16-09-22 9 SEP 2022		Date:			Date:		
Sign: SYED ISLAM SARWAR		Sign:			Sign:		

Notes: 1. This form 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.

Allowance For Equipment
T kurumanna
Murharpally
Hyderabad

Date 16-09-2022

In favor of : MANILAL MODI MEMORIAL HOSPITAL
Project/Site: MCMET
Location: Murharpally

Type of Work: EARTH WORK

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing road work and levelling and cleaning	
	Total amount: 35,088.00	14,035.20

Amount in Word: Fourteen thousands thirty five rupees only/-

Sign: _____

Allowance For Consumables

T kurumanna

Murharpally

Hyderabad

Date 16-09-2022

In favor of : MANILAL MODI MEMORIAL HOSPITAL

Project/Site: MCMET

Location: Murharpally

Type of Work: EARTH WORK

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing road work and levelling and cleaning	7,017.60
	Total amount: 35,088.00	

Amount in Word:Seven thousand ninty nine rupees only/-

Sign: _____

Labour Charges
T kurumanna
Murharpally
Hyderabad

Date 16-09-2022

In favor of : MANILAL MODI MEMORIAL HOSPITAL
Project/Site: MCMET
Location: Murharpally

Type of Work: EARTH WORK

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing road work and levelling and cleaning	14,035.20
	Total amount:	35,088.00

Amount in Word: Fourteen thousands thirty five rupees only/-

Sign: _____

ESTIMATE							
COMPANY NAME	MANILAL MODI MEMORIAL HOSPITAL			APPROVED BY			
PROJECT	MCMET			SIGN:			
WORK DESCRIPTION	EARTH WORK						
PREPARED BY	SYED GOLAM SARWAR						
DATE	16-09-2022						
CONTRACTOR NAME	T kurumanna						
SL NO	ITEM HEAD	ITEM DESCRIPTION		QUANTITY	UNITS	RATE	AMOUNT
1	ROAD WORK	EXCAVATION					
		MORRUM FILLING WITH COMPACTION		2,859.50	CFT	4	11,438.00
		GSB LAYING AND COMPACTION		2,150.00	SFT	2	4,300.00
		MORRUM FILLING WITH COMPACTION 2 nd TIME		2,150.00	SFT	3.5	7,525.00
		DLC LAYING AND COMPACTION		2,150.00	SFT	2	4,300.00
						3.5	7,525.00
		TOTAL					35,088.00

MEASUREMENT SHEET

COMPANY NAME		MANILAL MODI MEMORIAL HOSPITAL						
PROJECT		MCMET						
WORK DESCRIPTION		EARTH WORK						
PREPARED BY		SARWAR						
DATE		16-09-2022						
CONTRACTOR NAME		T kurumanna						
SL NO	ITEM HEAD	ITEM DESCRIPTION	A LENGTH	B WIDTH	C HEIGHT	D NOS	E=AxBxCxD QUANTITY	F UNITS
1	ROAD WORK	EXCAVATION	86	25	1.33	1	2,860	CFT
		MORRUM FILLING WITH COMPACTION	86	25	0.33	1	2,150	SFT
		GSB LAYING AND COMPACTION	86	25	0.33	1	2,150	SFT
		MORRUM FILLING WITH COMPACTION 2 nd TIME	86	25	0.33	1	2,150	SFT
		DIC LAYING AND COMPACTION	86	25	0.33	1	2,150	SFT

APPROVED BY
SIGN: