

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

Sl. No. – site bills register		217		Date - site bills Register		23/06/2023	
Company Name:		MCNET		Site:		Mawla Modi Memorial Hospital	
Name of Contractor		M. Lalitha.					
Nature of work		Painting					
Work done		From Date		18-01-23		To Date	
						28-02-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
	MCNET						
1.	North East duct walls+ceiling	7923.68	1.75	Sqft	13866.44		
2.	Dummy columns	300	1.75	Sqft	525		
3.	Parapet wall	1588	1.75	Sqft	2779		
4.	OHT wall	927.50	1.75	Sqft	1,623.13		
5.	All sides compound wall	6864	1.75	Sqft	12,012		
6.	Gate	320	11	Sqft	3,520		
7.							
8.							
9.							
10.							
11.	Total:				34,325.57		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.	
Measurement & estimate sheet:		<input type="checkbox"/> Required <input checked="" type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :		Rate by Per Cir No - 844 (F).					
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 23-06-23.		Date:		Date:			
Sign: Syed Golam Sarwar		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.

APPROVED BY

23 JUN 2023

SYED GOLAM SARWAR
Asst. Project Manager/BRGV

ESTIMATE SHEET							Approved By
Company Name:	MCMET						Sarwar
Project:	Manilal Modi Memorial Hospital						
Work Description:	Painting						
Name of the Contractor	M.Lalitha						
Prepared By	Sarwar						
Bill Date:	23-06-2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	MCMET						
	Nort east duct walls+ceilling	1 coat primer	7923.68	sft	1.75	13,866.44	
	Dummy columns	1 coat primer	300.00	sft	1.75	525.00	
	parapet wall	1 coat primer	1588.00	sft	1.75	2,779.00	
	OHT walls	1 coat primer	927.50	sft	1.75	1,623.13	
	All sides compound walls	1 coat primer	6864.00	sft	1.75	12,012.00	
	Gates	primer + 2 coat colour	320.00	sft	11.00	3,520.00	
							34,325.57