

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

| | | | | | | | |
|-------------------------------|----------------------|--|--------|-------------------------------|--------|--|--|
| Sl. No. – site bills register | | 1311 | | Date - site bills Register | | 16/11/2023. | |
| Company Name: | | GIVRC | | Site: | | Innopolis | |
| Name of Contractor | | shahid meez | | | | | |
| Nature of work | | plumbing | | | | | |
| Work done | | From Date | | | | To Date | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | penalty bill | 1 | 65,000 | - | 65,000 | | |
| 2. | | | | | | | |
| 3. | | | | | | | |
| 4. | | | | | | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 65,000 | | |
| 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: 16/11/2023 | | Date: | | Date: | | | |
| Sign: [Signature] | | Sign: | | Sign: | | | |

Notes: 1. This advice must be given within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work and any other work done by 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.

| ESTIMATE SHEET | | | | | | | |
|------------------------|-------------|---|----------|-------------|------------|------------|-----------------|
| Company Name: | GVRC | | | Approved by | T Madhu | | |
| Project: | Innopolis | | | | | | |
| Work Description: | Plumbing | | | | | | |
| Name of the Contractor | Shaikh moiz | | | | | | |
| Prepared By | S.Nagamani | | | | | | |
| Date: | 16.11.2023 | | | | | | |
| | | | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head Total |
| 1 | | A penalty bill was imposed on the contractor for debiting the advance amount taken. The contractor faced consequences for their action that violated the terms of the agreement. The penalty serves as a form of compensation for the company adversely affected by the contractor's action, highlighting the importance of adhering to financial agreements. | 1 | - | ₹65,000.00 | ₹65,000.00 | |

| MEASUREMENT SHEET | | | | | | | | | |
|-------------------|-----------|---|--------|-------|--------------|------|----------|----------|-----------------|
| Company Name: | | GVRC | | | Approved by: | | | T. Madhu | |
| Project: | | Innopolis | | | Sign: | | | | |
| Work Description: | | Plumber | | | | | | | |
| Contractor Name | | Shaikh moiz | | | | | | | |
| Prepared By | | S.Nagamani | | | | | | | |
| Date: | | 16.11.2023 | | | | | | | |
| S No. | Item Head | Item Description | Length | Width | Height | Nos. | Quantity | Units | Item Head Total |
| 1 | | A penalty bill was imposed on the contractor for debiting the advance amount taken. The contractor faced consequences for their action that violated the terms of the agreement. The penalty serves as a form of compensation for the company adversely affected by the contractor's action, highlighting the importance of adhering to financial agreements. | 1 | 1 | 1 | 1 | 1.00 | | |

