

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

Sl. No. - site bills register		13/2		Date - site bills Register		16/11/2023.	
Company Name:		GTVRC		Site:		Innopolis.	
Name of Contractor		V. Raju.					
Nature of work		civil					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	penalty bill	1	16,83.00	-	16,8431-		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				16,8431-		
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: 08 NOV 2023		Date:		Date:			
Sign: T. MADHU		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.

ESTIMATE SHEET							
Company Name:		GVRC				Approved by	
Project:		Innopolis				T Madhu	
Work Description:		civil					
Name of the Contractor		Y.raju					
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	-	₹16,483.00	₹16,843.00	

MEASUREMENT SHEET										
Company Name:		GVRC								
Project:		Innopolis					Approved by:		T. Madhu	
Work Description:		civil					Sign:			
Contractor Name		V.Raju								
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			

