

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

Sl. No. – site bills register		1306		Date - site bills Register		16/11/2023.	
Company Name:		GVRCC		Site:		Innopolis.	
Name of Contractor		Rahamath ali khan.					
Nature of work		Road works.					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Penalty bill	1	20,000	-	20,000		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				20,000		
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input 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:		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.

MEASUREMENT SHEET										
Company Name:		GVRC				Approved by:		T. Madhu		
Project:		Innopolis				Sign:				
Work Description:		Road works								
Contractor Name		Rahamath ali khan								
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	20000			



ESTIMATE SHEET						
Company Name:	GVRC					
Project:	Innapolis					
Work Description:	Road works					
Name of the Contractor	Rahamath ali khan					
Prepared By	S.Nagamani					
Date:	15.11.2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1		A penalty bill was imposed on the contractor for debiting the advance amount taken. The contractor faced the 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	-	₹20,000.00	₹20,000.00
	Item Head Total					

