

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

Sl. No. – site bills register		1309		Date - site bills Register		16/11/2023	
Company Name:		GVRPC		Site:		Innopalis.	
Name of Contractor		R. Anajiah					
Nature of work		Rock cutting.					
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	penalty bill.	1	50,000	-	50,000/-		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				50,000/-		
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: 09 NOV 2023		Date:			Date:		
Sign: <i>Majum</i>		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	T Madhu
Project:		Innopolls					
Work Description:		Rock cutting					
Name of the Contractor:		R Anjiah					
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	-	₹54,000.00	₹54,000.00	



MEASUREMENT SHEET									
Company Name:		GVRC				Approved by:		T. Madhu	
Project:		Innopolis				Sign:			
Work Description:		Rock cutting							
Contractor Name		R.Anjaiah							
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		

