

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

Sl. No. – site bills register		1316		Date - site bills Register		20/11/2023	
Company Name:		GTVRC		Site:		Innopalis	
Name of Contractor		shivalam					
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	89,341	-	89,341		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				89,341		
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 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: 20/11/23		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.

ESTIMATE SHEET							Approved by	T Madhu
Company Name:		GVRC						
Project:		Innopolis						
Work Description:		Civil						
Name of the Contractor		Shivaram						
Prepared By		S.Nagamani						
Date:		20.11.2023						
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 agrement.The penalty serves as a form of compensation for the company adversely affected by the contractors action,highlighting the importance of adhering to financial agreements	1	-	89341	89341		



MEASUREMENT SHEET										
Company Name:		GVRC				Approved by:		T. Madhu		
Project:		Innopolis				Sign:				
Work Description:		Civil								
Contractor Name		Shivaram								
Prepared By		S.Nagamani								
Date:		20.11.2023								
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	-		

