

ANNEXURE B ADVISE.xlsx

Company	Gvrc	Name of contractor	D sathish kumar	Sl. No. site bills reg.	1418			
Project/site	Innopolis	Nature of work	earth work	Dr. site bills reg.				
Block no.	4545 ramp	Work done from date	02.01.2024	M-codeX bill ID.				
W/O no.		Work done to date	04.01.2024	W/O issued ?				
W/O date		Contractor bill no.						
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	4545	Curing bunds made for 4545 ramp top slab and bottom		2539.000	sft	c1109	3.00	7,078.00
2								
3								
4								
5								
6								
7								
8								
9								
10								
Total								7,078.00
Add GST @								0.00
Total amount including taxes for work done								7,078.00

Remarks:

Approved by project manager

APPROVED BY

12 MAR 2024

Approved by QS team

Approved by Director/E&D team

Instructions: 1. This sheet replaces installation report and advice for credit to contractors. 2. This word form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required i.e., details not be entered above. 5. For bill amount greater than 10k QS manager and directors approval is required. 6. For bill amount less than 10k any QS team member may sign and in place of director sign of respective E&D member to be taken. 7. Director include - **PROJECT MANAGER** + GMR, Sachin (for Vivopolis), B. Anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractors bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

