


ANNEXURE B ADVISE

Company	Gvrc	Name of contractor	o venkanna	Sl. No. site bills reg.	1427		
Project/site	Innopolis	Nature of work	rock cutting	Dt. site bills reg.	18.03.2024		
Block no.	CA	Work done from date		M-codex bill ID.			
WO no.		Work done to date		WO issued ?			
WO date		Contractor bill no.					
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	CA	Rock cutting at 130 kva substation room	150000.000	no's	I/s	1.00	150,000.00
2							
3							
4							
Add GST @							150,000.00
Total amount including taxes for work done							150,000.00
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign:		Sign:		Sign:			
Date:		Date:		Date:			

APPROVED BY

PROJECT MANAGER
GVRC PVT. LTD.

Notes: 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 cannot be entered above. 5. 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 - Soham, Anand Mehta (for GHT + 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 original bills at HO (can be sent by courier)

MEASUREMENT SHEET										
Company Name :		GVRC						Approved Sign:		Madhu
Project :		INNOPOLIS								
Work Description :		Rock cutting								
Contractor Name :		O.Venkanna								
Prepared by :		S.Nagamani								
Work done Date :		06.03.2024								
Date :										
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units		
1	Rock cutting	130KV substation room rock cutting	1.00	1.00	1.00	1.00	150000.00	no's		
Note:(debit this amount from sri sai electrical works)										


APPROVED BY
18 MAR 2024
 T.MADHU
 PROJECT MANAGER
 GVRC. PVT. LTD.

Request for payment

Division	S.V.P.C	
Pay to	D. VENDOR NR.	
Towards	FOR CONSUME OF ELECTRIC SUP. STATION.	
Amount	50,000/-	Payment / cheque date
Payment from company		
Project		
Type of payment	<input checked="" type="checkbox"/> Advance <input type="checkbox"/> PDC <input type="checkbox"/> Cheque <input type="checkbox"/> Online payment <input type="checkbox"/> Transfer to petro card	<input type="checkbox"/> Part Payment <input type="checkbox"/> Transfer <input type="checkbox"/> Payorder <input type="checkbox"/> Payment by Happy card <input type="checkbox"/> Other:
Payment mode	<input type="checkbox"/> Balance Payment <input type="checkbox"/> Full Payment <input checked="" type="checkbox"/> RTGS/NIFT <input type="checkbox"/> Cash <input type="checkbox"/> Transfer to Happy card	
Payment to be divided (attach statement)	<input type="checkbox"/> Yes <input type="checkbox"/> No	
PO/WO no.		Requisition no.
Remarks/ Desc.	SUMM SERVICES FOR 1,50,000/-	
Requested by:	Approved by:	Date
S. Das	[Signature]	01/03/24

Use 1. Use this mode for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happy or petro card.

APPROVED BY
 18 MAR 2024
 T. MADHU
 PROJECT MANAGER
 GVRC. PVT. LTD.

APPROVED BY
 01 MAR 2024
 S. CHANDRU MOULI
 MANAGING DIRECTOR