

ANNEXURE B ADVISE.xlsx

Company	Gvrc	Name of contractor	D sathish kumar	SI. No. site bills reg.	1418			
Project/site	Innopolis	Nature of work	earth work	Dt. site bills reg.				
Block no.	4545 ramp	Work done from date	02.01.2024	M-codex bill ID.	E2063			
WO no.		Work done to date	04.01.2024	WO issued ?				
WO 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	cl110	3.00	7,078.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
<b>Total</b>							<b>7,078.00</b>	
Add GST @							0.00	
<b>Total amount including taxes for work done</b>							<b>7,078.00</b>	
Remarks:			Approved by QS team		Approved by Director/E&D team			
Approved by project manager			Sign:		Sign:			
Sign:	<b>APPROVED BY</b>		Date:		Date:			
Date:	<b>12 MAR 2024</b>							
<p>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 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&amp;D member to be taken. 7. Director include - Sohan (for BHT + 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).</p>								



ESTIMATE SHEET									
Company Name :		GVRC		Approved By		Madhu			
Project :		INNOPOLIS		Sign:					
Work Description :		4545 Ramp slab flooring chipping							
Contractor Name :		D.sathish Kumar							
Prepared By :		S kuldeep krishna							
Work done :		02.01.2024 to 04.01.2024							
Bill date:		07.03.2024							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	4545 Ramp slab	Curing bunds made for 4545 ramp top slab and bottom slab.	2359	sft	3.00	7078			
					Total	7078			
					Total amount			7,078.27	
Note: Rate id: CL110									



