

ANNEXURE B ADVISE.xlsx

Company	Gvrc	Name of contractor	Jyothi kumari	Sl. No. site bills reg.	1441		
Project/site	Innopolis	Nature of work	pcc dressing	Dt. site bills reg.			
Block no.	4500	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	4500	footing pcc excavation and rock cleaning and mud slurry clearing	1282.000	cft	EW102	10.00	12,820.00
2							0.00
3							0.00
4							0.00
5							0.00
6							0.00
7							0.00
8							0.00
9							0.00
10							0.00
Total						12,820.00	12,820.00
Add GST @							0.00
Total amount including taxes for work done						12,820.00	12,820.00
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign:		Sign:		Sign:			
Date:		Date:		Date:			
<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&D member to be taken. 7. Director include - Soham, Anand Mehta (for GHF + 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 the QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).</p>							

APPROVED BY
PROJECT MANAGER
GVRC PVT. LTD.



