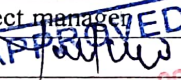


1453.xlsx

Company	Gvrc	Name of contractor	Jyothi kumari	Sl. No. site bills reg.	1453		
Project/site	Innopolis	Nature of work	Civil work	Dt. site bills reg.	15.04.2024		
Block no.	3600	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	3600	3600 FRP pipes cutting works	1600.000	no's	L/S	1.00	9,500.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total							9,500.00
Add GST @							0.00
Total amount including taxes for work done							9,500.00
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 GVR), GMP V. S. Chinn (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>							

APPROVED BY

17 APR 2024
PROJECT MANAGER
GVR

