

ANNEXURE B ADVISE.xlsx

Company	Gvrc	Name of contractor	Jyothikumari	SL. No. site bills reg.	1471			
Project/site	Innopolis	Nature of work	civil work	Dt. site bills reg.	29.04.2024			
Block no.	Atrium	Work done from date		Mc-codex bill ID.	82713.			
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	Atrium	Agro mesh tying		7000.000	sft	scf104	0.75	5,250.00
2				3600.000	sft	scf104	0.75	2,700.00
3								
4								
5								
6								
7								
8								
9								
10								
				Total				7950.00
				Add GST @				0.00
				Total amount including taxes for work done				7950.00

Remarks:

Approved by project manager

Sign: 

Date: 29 APR 2024

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

Notes: 1. This sheet replaces installation report 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 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 Mehra (for GHT + GML), Sachin (for GHT + GML), Pravin (for GHT + GML), 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 by email. 11. Contractors must submit original bills at HO (can be sent by courier).

**ESTIMATE SHEET**

Company Name :	GVRC					Approved by: Madhu	
Project :	INNOPOLIS					Sign:	
Work Description :	Agro mesh tying						
Contacto Name :	Jyothi kumari						
Prepared By :	G.Rajesh						
Date :	16.04.2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	4545	agro mesh tying	7000	SFT	0.75	5,250.00	
			3600	SFT	0.75	2,700.00	

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