

ANNEXURE B ADVISE.16x

Company	Genre	Name of contractor	Eshwar rao	Sl. No. site bills reg.	1484		
Project/site	Innopolis	Nature of work	Scaffolding	Dr. site bills reg.	14.05.2024		
Block no.	4545	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	4545	4545 retaining wall and slab scaffolding tying and removal	4748.00	sft	SCF116&SCF117	4.00	18,992.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total							18,992.00
Add GST @							0.00
Total amount including taxes for work done							18,992.00

**APPROVED BY**  
*N. Subudh*  
 14 MAY 2024  
**T. MADHU**  
 PROJECT MANAGER  
 E&D CONSULTANTS

Approved by project manager  
 Sign: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by QS team  
 Sign: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by Director/E&D team  
 Sign: \_\_\_\_\_ Date: \_\_\_\_\_

Notes: 1. This sheet replaces installation report and E&D report for E&D 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 GHT - GMR), Sachin (for Vivopols), 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).



