

ANNEXURE B ADVISE.xlsx

Company	Gvrc	Name of contractor	Jyothi kumari	SI. No. site bills reg.	1486		
Project/site	Innopolis	Nature of work	concreting	Dt. site bills reg.	14.05.2024		
Block no.	4545	Work done from date	28-04-2024	M-codex bill ID.			
WO no.		Work done to date	29-04-2024	WO issued ?			
WO date		Contractor bill no.					
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	4545	4545 ground floor 50mm concreting at 4545 gf for tiles laying	4719.00	sft	ew154	7.50	35,392.50
2			448.00	sft	ew154	7.50	3,360.00
3							
4		Add 10% extra as site is far away					3,875.00
5							
6							
7							
8							
9							
10							
Total							42,627.50
Add GST @							0.00
Total amount including taxes for work done							42,627.50
Remarks:							
Approved by project manager		Approved by QS team			Approved by Director/E&D team		
Sign: <i>[Signature]</i>		Sign:			Sign:		
Date:		Date:			Date:		
<p>Notes: 1. This sheet replaces installation report and invoice 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 GHT + GMR), Sachin (for Vignesh), 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>							



