

ANNEXURE B ADVISE.xlsx

Company	Gvrc	Name of contractor	Jyothi kumari	SI. No. site bills reg.	1487		
Project/site	Innopolis	Nature of work	Cleaning	Dt. site bills reg.	14.05.2024		
Block no.	3600	Work done from date	25-03-2024	M-codex bill ID.			
VO no.		Work done to date	05-04-2024	WO issued ?			
VO date		Contractor bill no.					
Sl. No.	Unit/floor no	Details of work,	Qty	Units	Rate ID	Rate	Amount
1	3600	3600 second floor cleaning works	24828.00	sft	CI105	1.00	24,828.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
<b>Total</b>							<b>24,828.00</b>
Add GST @							0.00
<b>Total amount including taxes for work done</b>							<b>24,828.00</b>

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: <i>Madhur</i>	Sign:	Sign:
Date: <b>14 MAY 2024</b>	Date:	Date:

Notes: 1. This sheet replaces installation report and advisory for 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. 5. For bill amount greater than 10k QS manager 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, and Mehta (for GHT + 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 signed copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).



MEASUREMENT SHEET										
Company Name:		GYRC								
Project:		Innopolis					Approved by:		T. Madhu	
Work Description:		3600 Second Floor cleaning Work done					Sign:			
Contractor Name		Jyothi Kumari					Work Start Date:		25-03-2024	
Prepared By		K.Srikanth					Work End Date:		05-04-2024	
Date:		06.05.2023								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
1.00	3600.00	3600 Second Floor cleaning Work done.	203.00	131.00	1.00	1.00	26593.00	sft		
		Deduction								
		Shear Wall Duct	100.00	10.00	1.00	1.00	1000.00	sft		
		Lift 1	18.00	11.00	1.00	1.00	198.00	sft		
		Lift 2	11.00	11.00	1.00	1.00	121.00	Sft		
		Stairecase 1	16.00	13.00	1.00	1.00	208.00	sft		
		Stairecase 2	17.00	14.00	1.00	1.00	238.00	sft		
								Sft	24828	



ESTIMATE SHEET								
Company Name:		GVRC						
Project:		Innopolis					Approved by	T Madhu
Work Description:		3600 Second Floor cleaning Work done						
Name of the Contractor		Jyothi Kumari						
Prepared By		K.Srikanth						
Date:		06.05.2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1								
	3600	3600 Second Floor cleaning Work done	24828.00	sft	1.00	24828.00		
Rate id	CI-105							
		Amount In words: Twenty Four Thousand Eight Hundread Twenty Eight Rupees Only						