

ANNEXURE B ADVISE.xlsm

Company	Gvyr	Name of contractor	VCD	Sl. No. site bills reg.	1503			
Project/site	Innopolis	Nature of work	CIVIL work	Dr. site bills reg.	18-05-2024			
Block no.	4545	Work done from date	05-12-2023	M-codex bill ID.				
WO no.		Work done to date	20-02-2024	WO issued ?				
WO date		Contractor bill no.						
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount	
1	4545	ground floor jacking	490.00	sft	rec222	78.00	38,220.00	
2		First floor	490.00	sft	rec223	84.50	41,405.00	
3		Anchor setting 16mm	350.00	no's	rec158	50.00	17,500.00	
4								
5								
6								
7								
8								
9								
10								
<b>Total</b>							<b>97,125.00</b>	
Add GST @							0.00	
<b>Total amount including taxes for work done</b>							<b>97,125.00</b>	

Remarks:

Approved by project manager

Sign: *Mudray*

Date:

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

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 - Sobhan, Anand 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 scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

ESTIMATE SHEET							
Company Name:		GVRC		Approved by:		T.Madhu	
Project:		Innopolis		Sign:			
Work Description :		4545 Jacking Column Ground to First		Work start date:		22/05/2023	
Contractor:		Vasanthi Construtions & Developers		Work end date:		12/10/2023	
Prepared By:		Madhu		Date :		04/11/2024	
S No.	Item Head	Item Description	Quantity	Units	Bill Rate	Amount	Remarks
1	4545 Jacking Column Grou	Ground floor	490.00	Sft	78.00	38,220	
2		First floor	490.00	Sft	84.50	41,405	
3	Anchor setting 16mm		350.00	Nos	50.00	17,500	
			Total Amount			97,125.00	



MEASUREMENT SHEET									
Company Name:		GVRC		Approved by:		T.Madhu			
Project:		Innopolis		Sign:					
Work Description :		4545 Jacking Column Ground to First floor		Work start date:		22/05/2023			
Contractor:		Vasanthi Constrution And Developers		Work end date:		12/10/2023			
Prepared By:		Madhu		Date :		04/11/2024			
				A		B		C	
				D		E=AxBxCF		G=Sum of E	
S No.	Item head	Item Description	Length	width	Height	Nos.	Quantity	Units	Item Head Total
1	4545 Jacking Column Grou	Ground floor	5.00	1.00	14.00	7.00	490.00	Sft	
2	extacting	First floor	5.00	1.00	14.00	7.00	490.00	Sft	
3	Anchor setting 16mm		25.00	1.00	1.00	14.00	350.00	Nos	

