

ANNEXURE B ADVISE.xlsx

Company	Gvrc	Name of contractor	Kurmana	Sl. No. site bills reg.	1508				
Project/site	Innopolis	Nature of work	cleaning	Dt. site bills reg.	22-05-2024				
Block no.	3600	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	3600	3600 ground floor cleaning			17145.00	sft	CL105	1.00	17,145.00
2									0.00
3									0.00
4									0.00
5									0.00
6									
7									
8									
9									
10									
Total								17,145.00	
Add GST @									0.00
Total amount including taxes for work done								17,145.00	
Remarks:									
Approved by project manager	Approved by QS team			Approved by Director/E&D team					
Sign: <i>Maurya</i>	Sign:			Sign:					
Date:	Date:			Date:					
<p>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 director 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 Vivopolls), 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 may submit original bills at HO (can be sent by courier).</p>									
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>APPROVED BY PROJECT MANAGER GVRC PVT. LTD</p> </div>									

ESTIMATE SHEET								
Company Name:		GVRC						
Project:		Innopolis					Approved by	T Madhu
Work Description:		3600 Ground floor Cleaning work done						
Name of the Contractor		T.Kurmana						
Prepared By		K.Srikanth						
Date:		22.05.2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	3600							
Rate id	CL-105	3600 Ground floor Cleaning work done	17145.00	sft	1.00	17145.00		
		Amount In words: Sevnteen Thousand One hunderad Fourty Five Rupees Only						



MEASUREMENT SHEET										
Company Name:		GVRC								
Project:		Innopolis					Approved by:		T. Madhu	
Work Description:		3600 Ground floor Cleaning work done					Sign:			
Contractor Name		T.Kurmana					Work Start Date:		05-05-2024	
Prepared By		K.Srikanth					Work End Date:		20-05-2024	
Date:		22.05.2024								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
1.00	3600.00	3600 Ground floor Cleaning work done	127.00	135.00	1.00	1.00	17145.00	SFT		