

ANNEXURE B ADVISE.xlsx

Company	Gvrc	Name of contractor	Kurmanna	Sl. No. site bills reg.	1509				
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 slab concrete chips removing			14040.00	sft	CL105	1.00	14,040.00
2									0.00
3									0.00
4									0.00
5									0.00
6									
7									
8									
9									
10									
<b>Total</b>								<b>14,040.00</b>	
Add GST @									0.00
<b>Total amount including taxes for work done</b>								<b>14,040.00</b>	
Remarks:									
Approved by project manager					Approved by QS team				
Sign: <i>Machhu</i>					Sign:				
Date:					Date:				
Date:					Date:				
<p>Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work 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&amp;D member to be taken. 7. Director include - Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), 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>									
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p><b>APPROVED BY</b>  <b>T. MACHHU</b>  <b>PROJECT MANAGER</b>  <b>GVRC. PVT. LTD.</b></p> <p style="color: red; font-weight: bold;">22 MAY 2024</p> </div>									

MEASUREMENT SHEET										
Company Name:		GVRC								
Project:		Innopolis			Approved by:		T. Madhu			
Work Description:		3600 Ground floor slab concrete chips removing work done			Sign:					
Contractor Name		T.Kurmana			Work Start Date:		05-05-2024			
Prepared By		K.Srilsanth			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 slab concrete chips removing work done	104.00	135.00	1.00	1.00	14040.00	SFT		

ESTIMATE SHEET							
Company Name:		GVRC					
Project:		Innopolis				Approved by	T Madhu
Work Description:		3600 Ground floor slab concrete chips removing 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 slab concrete chips removing work done	14040.00	sft	1.00	14040.00	
		Amount In words: Fourteen Thousand Fourty Rupees Only					