

ANNEXURE B ADVISE.xlsx

Company	Gvrc	Name of contractor	Jyoyhikumari	SI. No. site bills reg.	1536		
Project/site	Innopolis	Nature of work	civil	Dt. site bills reg.	07-06-2024		
Block no.	4545	Work done from date		26-05-2024	M-codex bill ID		
WO no.		Work done to date		28-05-2024	WO issued ?		
WO date		Contractor bill no.					
SI. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	4545	4545 AHU ground floor concreting	3312.00	sft	ew154	7.50	24,840.00
2	4545	tile boxes shifting gf to 1st floor	3200.00	sft	TF231	1.50	4,800.00
3	4545	3rd floor cleaning	21801.00	sft	L/S	0.25	5,450.25
4							
5		add 10% as site is far from city					3,509.00
6							
7							
8							
9							
10							
Total							38,599.25
Add GST @							0.00
Total amount including taxes for work done							38,599.25

APPROVED BY
 WJW
 08 JUN 2024

Approved by project
 Sign: _____
 Date: _____

Approved by QS team
 Sign: _____
 Date: _____

Approved by Director/E&D team
 Sign: _____
 Date: _____

Notes: 1. This sheet replaces installing and providing 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, the 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 Mishra (for GH + GMR), Sachin (for GH + GMR), Anand Kumar (for GH + NTK), 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).

MEASUREMENT SHEET

Company Name :	GVRC					Approved by:	Madhu	
Project :	INNOPOLIS					Sign:		
Work Description :	Civil misc							
Contractor Name :	Jyothi Kumari							
Prepared by :	Sufyan							
Date :	06.06.2024							
			A	B	C	D	E=AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units
1	4545 ground floor Concreting	50mm concreting for flooring	24	30	1	1	720	sft
2			60	24	1	1	1440	sft
3			48	24	1	1	1152	sft
4	tiles boxes shifting	GF to 1st floor	2	2	1	800	3200	sft
6	4545 3rd floor	Cleaning	169	129	1	1	21801	

