

ANNEXURE B ADVISE.xlsx

Company	Gyrc	Name of contractor	O Venakma	Sl. No. site bills reg.	1535			
Project/site	Innapolis	Nature of work	drive way rock cutting	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.						
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	4545	4545east side footing rock cutting		892.00	cft	ew167	40.00	35,680.00
2								
3								
4								
5								
6								
7								
8								
9								
10								
Total								35,680.00
Add GST @								0.00
Total amount including taxes for work done								35,680.00

APPROVED BY
 P. R. Manjager
 08 JUN 2024

Approved by P. R. Manjager
 Sign: _____
 Date: _____

Approved by QS team
 Sign: _____
 Date: _____

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

Notes: 1. This sheet replaces integral part of the bill of materials 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 any QS team member may sign and in place of director sign of respective E&D member to be taken. 7. Director include - Sohan, Anand Mehta (for GHT + GMR), Sachin (for Vivopalis), 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).

