

ANNEXURE B ADVISE.xlsx

| Company | Grve | Name of contractor | T.kurmana | Sl. No. site bills reg. | 1534 | | | |
|--|---------------|---------------------------|-------------|-------------------------------|------------------|---------|-------|-----------|
| Project/site | Innopolis | Nature of work | pcc cleaing | Dr. site bills reg. | 07-06-2024 | | | |
| Block no. | 4500 | Work done from date | | 23-05-2024 | M-codeX bill ID. | | | |
| WO no. | | Work done to date | | 26-05-2024 | WO issued ? | | | |
| W/O date | | Contractor bill no. | | | | | | |
| Sl. No. | Unit/floor no | Details of work | | Qty | Units | Rate ID | Rate | Amount |
| 1 | 4500 | Footings pcc cleaing work | | 1414.00 | cft | ew/144 | 11.00 | 15,554.00 |
| 2 | | | | | | | | |
| 3 | | | | | | | | |
| 4 | | | | | | | | |
| 5 | | | | | | | | |
| 6 | | | | | | | | |
| 7 | | | | | | | | |
| 8 | | | | | | | | |
| 9 | | | | | | | | |
| 10 | | | | | | | | |
| Total | | | | | | | | 15,554.00 |
| Add GST @ | | | | | | | | 0.00 |
| Total amount including taxes for work done | | | | | | | | 15,554.00 |
| Remarks: | | Approved by QS team | | Approved by Director/E&D team | | | | |
| Sign: | | Sign: | | Sign: | | | | |
| Date: | | Date: | | Date: | | | | |

APPROVED BY
 08 JUN 2024

Notes: 1. This sheet replaces instant MROHU 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 - Soham, Anand Mehta (for GHT + GMR), Sachin (for Innopolis), B. Anand Kumar (for NGH + NKK). 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 H/O (can be sent by courier).

