Company	<u>-</u>	GVRC	Name of contractor	0 1/2				
Project/site	In	monolic	Notice of confident	O. venakanna		Sl. No. site bills reg.	g. 1385	
Dialina	4.6	1545	Nature of work	Rock cutting		Dt. site bills reg.		05.02.2024
DIOCK HO.	+	4545	Work done from date			M-codex bill ID.		
WO no.			Work done to date		na cilia di	WO issued?		
WO date			Contractor bill no.			GST bill required?		
SI. No.	Unit/floor	Details of work		Qty	Units	Rate ID	Rate	Amount
1.	4545 Ramp		Rock cutting towards north side cable	1304.00	CFT	FW134	40 00	53160.00
			vault 4545 ramp between two footings and shifting from 4545 to 2700		(1.1	F 11 10 1	70.00	22100.00
2.		C						
3.								
4.								
5.								
6.								
7.								
8.								
9.								
10.								52160.00
Remarks:								
Approved by	<del>project manage</del> r	ager	Approved by QS team			Approved by Director/E&D team	ctor/E&D	team
Sign:	r Kayuu,	<b>V</b> S .	Sign:			Sign:		
Date:	10 000 00	100	Date:			Date:		
:					,			1

Notes: 1. Into spect replaces institution report and advice for credit to contractors. 2. Into word form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only it required i.e., details cannot be appeared 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 Extractive Extractive Intervention (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 must be sent within 2.64/Rig. 23/43 of 10/rk 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).

ESTIMATE SHEET						and his	
Company Name:	GVRC				Approved a Madnu	Viadnu	
Project :	INNOPOLIS				oign:		
scription :	4545 footings rock cutting					$\frac{1}{1}$	
Contactor Name:	O.Venkanna						
Prepared By:	kuldeep.s						
Work done Date :	Work done Date: 31.01.2024 to 03.02.2024						
	05 02 2024						
Date:	03.02.2027		_				
		Item Description	Quantity	Units	Rate	Amount	Item head I out
1	all	rock cutting towards North side Cable Vault 4545 Ramp between two footings and shifting	1304	cft	40	52160	
		from 4545 to 2700	1 2				
					Total	52160	
				7	Total amount	nt	52,160.00
		Construction					
	Note: Rates as per done Circu	Note: Rates as per done Circular no. 812(D) EW-134 - Collstituction					

MEASUREMENT SHEET	HEET						
Company Name: GVRC	GVRC					Approve Madhu	Madh
Project :	INNOPOLIS					Sign:	
Work Description :	Work Description: 4545 Footings Rock cutting						
Contractor Name: O.Venkanna	O.Venkanna						
Prepared by :	kuldeep.S						
e:	31.01.2024 to 05.02.2024						
Date:	05.02.2024						
			Α	В	C	D	:=AxBxCx
S No.	Item Head	Item Description	Length Width		Height	Nos.	Quantity
_	Footing Rock cutting and shifting	retaining wall Rock Breaking and shifting North side cable vault 4545 Ramp area.from 4545 to 2700	24.83	7.50	7.00	1.00	1303.58
			_				
					_		1303.58