

| | | | | | |
|--------------|-----------|---------------------|---------------------------|-------------------------|------------|
| Company | GVRC | Name of contractor | VCD | Sl. No. site bills reg. | 1425 |
| Project/site | Innopolis | Nature of work | Material bill annexure -c | Dt. site bills reg. | 16.03.2024 |
| Block no. | | Work done from date | | M-codex bill ID. | |
| WO no. | | Work done to date | | WO issued ? | |
| WO date | | Contractor bill no. | | GST bill required? | |

| Sl. No. | Unit/floor no | Details of work | Qty | Units | Rate ID | Rate | Amount |
|---------|---------------|-----------------|------------|-------|---------|------|--------------------------|
| 1 | gvrc | Material bill | 267009.000 | no's | - | 1.00 | 2,67,009.00 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | Total 2,67,009.00 |

Add GST @ 0.00

Total amount including taxes for work done 2,67,009.00

| | | |
|-----------------------------|---------------------|-------------------------------|
| Remarks: | Approved by QS team | Approved by Director/E&D team |
| Approved by project manager | Sign: | Sign: |
| Sign: | Date: | Date: |

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 16/03/24
 PROJECT MANAGER
 GVRC

Notes: 1. This sheet replaces installation report and advice 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 about 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&D member to be taken. 7. Project Manager - Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), 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).

| ESTIMATE SHEET | | | | | | | |
|---|---------------|------------------------------------|-------------|-------|------|---------------------|-----------------|
| Company Name: | | GVRC | | | | | |
| Project: | | Innopolis | | | | | |
| Work Description: | | Material Bill | | | | | |
| Name of the Contractor | | Vasanthi Construtions & Developers | | | | | |
| Prepared By | | Nagmani | | | | | |
| Date: | | 16.03.2024 | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head Total |
| 1 | Material Bill | from 12.10.23 to 21.02.24 | 2,67,009.00 | Nos | 1.00 | 2,67,009.00 | |
| | | | | | | Total amount | 2,67,009 |
| Amount In Words: Two lakh sixty seven thousand nine rupees Only | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

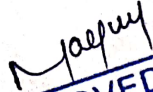

APPROVED BY
16 MAR 2024
 I MADHU
 PROJECT MANAGER
 GVRC PVT LTD

| MEASUREMENT SHEET | | | | | | | | | |
|-------------------|---------------|------------------------------------|--------|------------|--------------|------------|--------------|-------|-----------------|
| Company Name: | | GVRC | | | Approved by: | | T. Madhu | | |
| Project: | | Innopolis | | | Sign: | | | | |
| Work Description: | | Material Bill | | | | | | | |
| Contractor Name | | Vasanthi Construtions & Developers | | | | | | | |
| Prepared By | | Nagmani | | From date | | To Date | | | |
| Date: | | 16.03.2024 | | 12.10.2023 | | 21.02.2024 | | | |
| S No. | Item Head | Item Description | Length | Width | Height | Nos. | Quantity | Units | Item Head Total |
| 1 | Material Bill | from 12.10.23 to 21.02.24 | 1.00 | 1.00 | 1.00 | 1.00 | ₹2,67,009.00 | | |
| | | | | | | | | | |
| | | | | | | | | | |

Madhu
APPROVED BY
16 MAR 2024
 T MADHU
 PROJECT MANAGER
 GVRC PVT LTD



| Company Name | | GVRC | | Date | | 29.02.2024 | | | | | | | | | |
|---|------------------|---------------------------------------|----------------------|---------------|-------|------------------|------------------------------|----------|-----------------------------|--------------|-------------------------------|---------------------------------|--------|---------|--|
| Project Name | | Innopolis | | Prepared by: | | S.Nagamani yadav | | | | | | | | | |
| Contractor Name | | Vasanthi constructions and developers | | Approved by : | | T.Madhu | | | | | | | | | |
| From: | To: | | | | A | B | C | D= AXB | E=AXBXC | F | G=AXF | H=D-G | | | |
| S No. | Receipt from dt. | Received to dt. | Material description | Size | Units | Quantity | Contractors rate without GST | GST rate | Amount in Anx C without GST | GST in Anx C | Rate as per SSSLP without GST | Amount as per SSSLP without GST | "x | Remarks | |
| | | | | | | CFT | 754.00 | 37.00 | 5% | 27,898 | 29,293 | - | 27,898 | | |
| 521 | 12-Oct-22 | 12-Oct-23 | Robo fine sand | | no's | 755.00 | 38.00 | 5% | 28,690 | 30,125 | - | 28,690 | | | |
| 522 | 12-Oct-22 | 12-Oct-23 | Solid bricks | (16"x8"x4") | cft | 874.50 | 37.00 | 5% | 32,357 | 33,974 | - | 32,357 | | | |
| 523 | 28-Nov-23 | 28-Nov-23 | Robo fine sand | | no's | 700.00 | 38.00 | 5% | 26,600 | 27,930 | - | 26,600 | | | |
| 524 | 7-Dec-23 | 7-Dec-23 | Solid bricks | (16"x8"x4") | no's | 700.00 | 38.00 | 5% | 26,600 | 27,930 | - | 22,200 | | | |
| 525 | 7-Dec-23 | 7-Dec-23 | Solid bricks | (16"x8"x4") | cft | 600.00 | 37.00 | 5% | 22,200 | 23,310 | - | 28,157 | | | |
| 526 | 5-Jan-24 | 5-Jan-24 | Robo fine sand | | cft | 761.00 | 37.00 | 5% | 28,157 | 29,565 | - | 27,787 | | | |
| 527 | 19-Jan-24 | 19-Jan-24 | Robo fine sand | | cft | 751.00 | 37.00 | 5% | 27,787 | 29,176 | - | 26,600 | | | |
| 528 | 15-Feb-24 | 15-Feb-24 | Robo fine sand | | no's | 700.00 | 38.00 | 5% | 26,600 | 27,930 | - | 2,46,889 | | | |
| 529 | 21-Feb-24 | 21-Feb-24 | Solid bricks | (16"x8"x4") | | | | | 2,46,889 | 2,59,233 | | | | | |
| | | | | | | | | | | 7,777 | | | | | |
| As Per MOM add 3% of Super vision charges Anx C 3 % | | | | | | | | | | | | | | | |
| Grand total | | | | | | | | | | 267009.9128 | | | | | |


APPROVED BY
16 MAR 2024
T. MADHU
PROJECT MANAGER
GVRC. PVT. LTD.