

| Company | Gvrc | Name of contractor | o venkanna | Sl. No. site bills reg. | 1435 | | | |
|---|---------------|---|--------------|-------------------------|------------|-------|------------------|--|
| Project/site | Innopolis | Nature of work | rock cutting | Dt. site bills reg. | 25.03.2024 | | | |
| Book no. | 4545 | Work done from date | | M-codex bill ID. | | | | |
| Job no. | | Work done to date | | WO issued ? | | | | |
| Job date | | Contractor bill no. | | | | | | |
| Sl. No. | Unit/floor no | Details of work | Qty | Units | Rate ID | Rate | Amount | |
| 1 | 4545 | drive way entrance 4545 ramp rock breaking between grid a18 c7,c10 fl f | 1102.000 | sft | ew134 | 40.00 | 44,080.00 | |
| 2 | | | | | | | 0.00 | |
| 3 | | | | | | | | |
| 4 | | | | | | | | |
| | | | | | | | 44,080.00 | |
| Add GST @ | | | | | | | | |
| Total amount including taxes for work done | | | | | | | 44,080.00 | |

Remarks:

| | | |
|-------------------------------|---------------------|-------------------------------|
| Approved by project manager | Approved by QS team | Approved by Director/E&D team |
| Signature: APPROVED BY | Sign: | Sign: |
| Date: 25 MAR 2024 | Date: | Date: |

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work 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 provided 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 E&D member to be taken. 7. Director include name, Anand Mehta (for GH + GMA), Sachin (for Vivepolis), 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 QS 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 : | 4545 Footings Rock cutting | | | | | | | | |
| Contractor Name : | O.Venkanna | | | | | | | | |
| Prepared by : | kuldeep.S | | | | | | | | |
| Work done Date : | 11.03.2024 to 14.03.2024 | | | | | | | | |
| Date : | 20.03.2024 | | | | | | | | |
| | | | | | | | | | |
| S No. | Item Head | Item Description | A Length | B Width | C Height | D Nos. | E=AxBxCx D | F Units | |
| 1 | 4545 Ramp driveway Rock cutting. | Driveway entrance 4545 Ramp rock breaking between Grid-A18 C7,C10 F1 footing and shifting from 4545 to 2700 | 16.40 | 9.84 | 6.83 | 1.00 | 1102.20 | cft | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | 1102.20 | cft | |

| ESTIMATE SHEET | | | | | | | |
|--|----------------------------------|---|----------|-------|------|--------------|-----------------|
| Company Name : | GVRC | | | | | Approved | Madhu |
| Project : | INNOPOLIS | | | | | Sign: | |
| Work Description : | 4545 footings rock cutting | | | | | | |
| Contact Name : | O.Venkanna | | | | | | |
| Prepared By : | kuldeep.s | | | | | | |
| Work done Date : | 11.03.2024 to 14.02.2024 | | | | | | |
| Date : | 20.03.2024 | | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head Total |
| 1 | 4545 Ramp driveway Rock cutting. | Driveway entrance 4545 Ramp rock breaking between Grid-A18 C7,C10 F1 footing and shifting from 4545 to 2700 | 1102 | cft | 40 | 44088 | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | Total | 44088 |
| | | | | | | | |
| | | | | | | Total amount | 44,088 |
| Note: Rates as per done Circular no. 812(D) EW-134 - Construction | | | | | | | |

