## ANNEXURE B ADVISE.xlsx

Company	Gvrc		Name of contractor	Jyothi kumari		Sl. No. site bills reg.	ills reg.	1442	.5
Project/site	Innopolis		Nature of work	pcc laying		Dt. site bills reg.	reg.		
Block no.	4500		Work done from date			M-codex bill ID.	ID.		
WO no.			Work done to date			WO issued?			
WO date			Contractor bill no.						
Sl. No.	Unit/floor no		Details of work		Qty	Units	Rate ID	Rate	Amount
1	4500	4500 footing and footpath pcc laying work	laying work		2005.000	$\mathcal{S}^{ ext{ft}}$	EW112	6.00	12,030.00
2									0.00
ယ									0.00
4									0.00
5									0.00
6									0.00
7									0.00
8									0.00
9									0.00
01									
								Total	12,030.00
							Add GST @		0.00
						Total amou	Total amount including taxes for work done	r work done	12,030.00
Remarks:					,				
Approved by	Approved by project manager	er	Approved by QS team			Approved b	Approved by Director/E&D team		
Sign:	4	Juliu	Sign:			Sign:			
Date:		NED BY	Date:			Date:			
Notes: 1. This she	er republished Relation	on report and advice for credit to	Notes: I. This sheet repaired in addition of the 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 contract above. 5. For hill amount greater than 10k now of the form of respective F&D member to be taken 7. Director include	be typed. 3. Use this form even lamount less than 10k any OS	if work order is not issued	, 4. Attach measi	rement and estimate sheets o	nly if required i.e., d	letails cannot be 7. Director include
<ul> <li>Soham, Anand P</li> <li>Contractors to sen</li> </ul>	- Soham, Anand Mehra (for GHT + GAR), Sachin (for V Contractors to send scanned copy of bill to site and QS by T. MADHUAGER	MADHUAGER	ivopolis), 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. email. 11. Contractors must submit original bills at HO (can be sent by courier).	Entry of rate ID is mandatory. 9 at HO (can be sent by courier).	). This sheet must be sent	within 2 working	days of work completion (wi	th or without contrac	ctors bill). 10.
	760017	DVI CID							

ESTIMATE SHEET							
Company Name :	GVRC				Approved !	Madhu	
Project :	INNOPOLIS				Sign:		
Work Description :	PCC laying work						
Contactor Name :	Jyothi kumari						
Prepared By :	S.kuldeep						
Work done Date :	25.03.2024 to 29.03.2024						
	01.04.2024				-		
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Footing and footpath PCC laying wo	PCC laying work	2005	sft	6	12030	
					Total	12030	
					↓ Total amo	unt	12,030.00
	Note: Rates as per done Circular no	o. 809(f) EW-112- Construction					

MEASUREMENT S								
Company Name:	GVRC					Approve	Madhu	
Project :	INNOPOLIS					Sign:		
Work Description :	PCC laying work							
Contractor Name:	Jyothi kumari							
Prepared by :	S.kuldeep							
Work done Date :	25.03.2024 to 29.03.2024							
Bill Date:	01.04.2024							
			A	В	С	D	=AxBxCx	F
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units
		East side road pcc laying work done towards site						
1	Site approach road pcc laying work	approach road M10, at hoarding boards.	66.00	16.00	1.00	1.00	1056.00	sft
	T							
		West road towards unique bio company, footpath					1	
		area.	44.00	7.00	1.00	1.00	308.00	sft
							1	- 4
2	4500 footings PCC	North side footings Grid.no-18-14	55.76	11.50	1.00	1.00	641.24	sft
							2005.24	sft