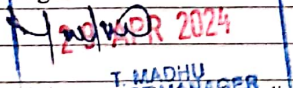


ANNEXURE B ADVISE.xlsx

Company	Gvrc	Name of contractor	Jyothi kumari	Sl. No. site bills reg.	1459		
Project/site	Innopolis	Nature of work	civil works	Dt. site bills reg.	29.04.2024		
Block no.	3600	Work done from date		M-codex bill 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	3600	3600 ground floor south side lobby brick work	420.000	sft	cw220	22.00	9,240.00
2		3600 ground floor south side lobby plastering	570.000	sft	cw221	24.00	13,680.00
3							
4							
5							
6							
7							
8							
9							
10							
						Total	22,920.00
						Add GST @	0.00
						Total amount including taxes for work done	22,920.00
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign:		Sign:		Sign:			
Date:		Date:		Date:			
<p>Notes: 1. This sheet replaces installation order and bill 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 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 – 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).</p>							

APPROVED BY

 29 APR 2024
 I MADHU

ESTIMATE SHEET								
Company Name:		GVRC						
Project:		Innopolis						Approved by T Madhu
Work Description:		3600 Ground Floor Brick work and Plastering work done.						
Name of the Contractor		Jyothi Kumari						
Prepared By		K.Srikanth						
Date:		22.04.2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	3600							
Rate ID	CW-220	3600 Ground Floor South side Lobby Brick work done	420.00	Sft	22.00	9240.00		
	CW-221	3600 Ground Floor South side Lobby Plastering work done	570.00	Sft	24.00	13680.00		
						22920.00		
		Amount In Words: Twenty Two Thousand Nine Hundred Twenty Rupees Only						

MEASUREMENT SHEET										
Company Name:		GVRC								
Project:		Innopolls					Approved by:		T. Madhu	
Work Description:		3600 Ground Floor Brick Work done					Sign:			
Contractor Name:		Jyothi Kumari					Work Start Date:		10-04-2024	
Prepared By:		K.Srikanth					Work End Date:		20-04-2024	
Date:		22.04.2024								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
	3600 00	3600 Ground Floor South side Lobby Brick work done								
		Staircase Brick work done	16.00	1.00	10.00	2.00	320.00			
		Toilet Ledge wall Brick done	10.00	1.00	4.00	1.00	40.00			
			10.00	1.00	6.00	1.00	60.00			
							420.00			
		3600 Ground Floor South side Lobby Plastering work done								
		Staircase Plastering work done	16.00	1.00	10.00	2.00	320.00			
		Toilet Ledge wall Plastering work done	10.00	1.00	4.00	1.00	40.00			
		South Side Staircase Plastering Work done	10.00	1.00	6.00	1.00	60.00			
			10.00	1.00	5.00	3.00	150.00			
							570.00			