ANNEXURE B ADVISE.xlsx

Company	Gvrc	- 162	Name of contractor	ractor Jyothi kumari		Sl. No. site b	oills reg.	1470				
Project/site			Nature of work	PCC laying		Dt. site bills	reg.	29.04.2	024			
Block no.	4500	28	Work done from date			M-codex bil	l ID.					
WO no.			Work done to date	, 1,		WO issued	?					
WO date	-		Contractor bill no.	principal principal and a principal			-					
Sl. No.	Unit/floor no		Details of work	A. T. C. C.	Qty	Units	Rate ID	Rate	Amount			
1	4500 Footings and footpath p		n pec laying			no's	ew112	6.00	9,462.00			
2									0.00			
3							7					
4												
5	Paragraph -			Tarker A to the	7 - 1 - 1 - 1 - 1 - 1 - 1	1 y 2	* * * * * * * * * * * * * * * * * * * *					
6												
7					10.5 1986.152	1 1 1 1 1 1 1						
8							10 1 13 20					
9			-		* 1 1							
10												
	1	1						Total	9,462.00			
	Add GST @						\widehat{a}	0.00				
							g taxes for work done					
Remarks:							8		9,462.00			
	proved by project manager QVED BY Approved by QS team					Approved by Director/E&D team						
Sign:	Sign:					Sign:						
Date:	2 3 APR 2024 Date:					Date:						
Notes: 1. This sh entered above. 5. - Soham, Anand Contractors to se	eet replaces installa For bill amount gre Mehta (for GHT +	tion report and advice for cre eater the disconnection of the CNN Section to repolic	dit to contractors. 2. This word form must directors approval is required. 6. For bit s), B. anand Kumar (for NGH + NRK). 8. 11. Contractors must submit original bills.	be typed. 3. Use this form ev Il amount less than 10k any Q Entry of rate ID is mandatory at HO (can be sent by courier	en if work order is not issu S team member may sign a y. 9. This sheet must be ser r).	ed. 4. Attach mea and in place of dir nt within 2 working	ssurement and estimate shee rector sign of respective E& ng days of work completion	ts only if required i.e., D member to be taken (with or without contra	details cannot be . 7. Director include actors bill). 10.			

ESTIMATE SHEET							
Company Name :	GVRC				Approved b	Madhu	2
Project :	INNOPOLIS	-			Sign:	1. S. P	
Work Description :	PCC laying work					Negel is	
Contactor Name :	Jyothi kumari						
Prepared By :	S.kuldeep		7 18				7
Work done Date :	17.04.2024 & 25.04.2024						
Bill Date:	26.04.2024						
S Na.	Item Head	Item Description	Quantity	Units	Rate	Amount	ltem Head Total
1	Footing and footpath PCC laying wo	PCC laying work	1577	sft	6	9462	
					-		
					Total	9462	
					Total amount		9,462.0
	Note: Rates as per done Circular no	000/6 514/ 113 6					

MEASUREMENT SH	IEET				•			
Company Name :	GVRC				V	Approve	Madhu	
Project :	INNOPOLIS		10.4 100.	1		Sign:		
Vork Description:	PCC laying work			1 1 1 1	799.5	20 1 2	9 7 1	1.04
contractor Name :	Jyothi kumari			in the second				-
repared by :	S.kuldeep			C . (4)	1,-1			
Vork done Date :	17.04.2024 & 25.04.2024							1
Bill Date:	26.04.2024							
			Α	В	С	D	=AxBxCx	F
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units
1	4500 footings PCC	North Retaining wall+Footing 4500 Grid-A13 to A15.	61.77	12.46	1.00	1.00	769.65	sft
		South Retaining wall+Footing 4500 Grid-M12 to M14.	53.79	11.75	1.00	1.00	632.03	sft
		CF-1 footing	11.48	11.48	1.00	1.00	131.79	sft
		F2 footing	6.56	6.56	1.00	1.00	43.03	sft
×		total	7				1577	sft