## ANNEXURE B ADVISE xlsx

Gvrc		Name of contractor	Ivrothiles							
Innopolis							147 <b>7</b>			
Atrium			CIVII WORK				29.04	.2024		
					M⊦codex bil	1 ID.				
					WO issued ?	?				
Unit/floor no			1 2							
	A oro mash tring	Details of work	MR CO	Qty	Units	Rate ID	Rate	Amount		
, tarum	Agio mesh tying			7000.000	sft	scf104	0.50	3,500.00		
-		a single and the	-1 1 - V	3600.000	sft	scf104		1,800.00		
<del> </del>	-							1,000.00		
	,									
						111 COM 0	Total	5,300.00		
								0.00		
					Total amou	nt including taxes fo	r work done	5,300.00		
roject manager	WED BY	Approved by OS team								
APPRO	117					Approved by Director/E&D team				
- Juyi	DE 2024									
2 9 P		Date:	Date:							
ount greater than 10kk TT + GMR), Sachry 1 to site and 08 by email	16 Things and directors applications, B. anand Kum 11. Contractors must subm	ontractors. 2. I his word form must be typed proval is required. 6. For bill amount less that (for NGH + NRK). 8. Entry of rate ID in the triginal bills at HO (can be sent by couries).	d. 3. Use this form even if we an 10k any QS team membe s mandatory. 9. This sheet mer).	ork order is not issued. 4. At r may sign and in place of d aust be sent within 2 working	ttach measureme irector sign of re g days of work co	nt and estimate sheets only it spective E&D member to be simpletion (with or without co	required i.e., details taken. 7. Director in intractors bill). 10. (	cannot be entered clude – Soham, Contractors to send		
	Unit/floor no Atrium	Oject manage OVED BY	Innopolis  Atrium  Work done from date  Work done to date  Contractor bill no.  Details of work  Atrium  Agro mesh tying  Oject manage OVED BY  Approved by QS team  Sign:  Date:	Innopolis  Atrium  Work done from date  Work done to date  Contractor bill no.  Unit/floor no  Atrium  Agro mesh tying  Oject manage oved BY  Approved by QS team  Sign:  Date:	Innopolis  Atrium  Work done from date  Work done to date  Contractor bill no.  Unit/floor no  Agro mesh tying  Oject manner oved by QS team  Sign:  Details  Approved by QS team  Sign:	Innopolis  Atrium  Work done from date  Work done to date  Contractor bill no.  Unit/floor no  Details of work  Agro mesh tying  Total amounts  Oject manner over by  Approved by QS team  Si. No. Sites  Mi-codex bil  WO issued ?  Contractor bill no.  Unit/floor no  Details of work  Qty  Units  3600.000  sft  Total amounts  Approved by QS team  Sign:  Sign:  Sign:  Sign:	Innopolis	Innopolis		

ESTIMATE SHEET							
Company Name:	GVRC						
Project :	INNOPOLIS						
Work Description :	Agro mesh tying				Approved by:	Madhu	
Contactor Name:	Jyothi kumari		-		Sign:		
Prepared By	G.Rajesh		-	<del></del>	<u> </u>		
Date:	16.04.2024		-	-			
S No.	Item Head			-	-		
		Item Description	Quantity	Units	Rate	Amount	Item Head Total
	454	45 agro mesh tying	<del></del>	ļ			
<u> </u>			7000	-	0.5	3500	
	2100	<del></del>	3600	SFT	0.5	1800	

SCF - 104.

MEASUREMENT S	HEET		<del> </del>					
Company Name:	GVRC		1.		500	Approved by:	Madhu	
Project :	INNOPOLIS			- 300	The second second		Madnu	
Work Description:	Agro mesh tying					Sign:		-
Contractor Name:	Jyothi kumari							
Prepared by:	G.Rajesh		<del></del>					
Date :	16.04.2024							
			A	В	С	D	E=AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units
1	4545 agro mesh tying		<b>\$</b> 70.00	100.00	₹ 1.00	1.00	7,000.00	sft
			120.00	30.00	1.00	1.00	3,600.00	sft