

ANNEXURE B ADVISE.xlsx

Company	Gvrc	Name of contractor	Janardhan prasad	Sl. No. site bills reg.	1480		
Project/site	Innopolis	Nature of work	Granite	Dr. site bills reg.	30.04.2024		
Block no.	2727	Work done from date		M-codex bill ID.			
W/O no.		Work done to date		W/O issued ?			
W/O date		Contractor bill no.					
Sl. No.	Univ/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	2727	2727 ground floor broken tiles refixing	424.000	sft	TF219	16.00	6,784.00
2		2727 first floor broken tiles refixing	264.000	sft	TF219	16.00	4,224.00
3		west bathroom broken tile fixing	96.000	sft	TF217	20.00	1,920.00
4		2727 staircase broken granite refixing	36.000	sft	TF213	30.00	1,080.00
5		broken granite out side gate railing	33.000	rft	TF147	25.00	825.00
6		Chamfering	33.000	rft	TF115	25.00	825.00
7		Shahabad outside gate	48.000	sft	TF127	11.50	552.00
8		Granite wall cladding	40.000	rft	TF147	25.00	1,000.00
9		Chamfering out side gate	80.000	rft	TF115	25.00	2,000.00
10							
Total							19,210.00
Add GST @							0.00
Total amount including taxes for work done							19,210.00

APPROVED BY

14 MAY 2024

Approved by project manager

Sign:

Date:

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

Notes: 1. This sheet replaces installation report and approval of 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 entered above. 5. For bill amount greater than 10k OS 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 - Sohan, Anand Mehla (for GHT + GMRI), Sahin (for GVR), Anand Kumar (for NGH + NRG). 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 mail. 11. Contractors must submit original bills at HO (can be sent by courier).

ESTIMATE SHEET							
Company Name:		GVRC			Approved by		T Madhu
Project:		Innopolis					
Work Description:		2727 tiles, miscellenous works at site					
Name of the Contractor		Jnardhan prasad					
Prepared By		Sufyan					
Date:		30-04-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	2727 ground floor	Broken tiles refixing	424.00	sft	16	6784.00	
	2727 1st floor	Broken tiles refixing	264.00	sft	16	4224.00	
	2727 west bathrooms	Broken tiles refixing	96.00	sft	20	1920.00	
	2727 staircase	broken granite refixing.	36.00	sft	30	1080.00	
	broken Granite	Outside gate railing	33.00	rft	25	825.00	
	broken Granite	Chamfering	33.00	rft	25	825.00	
	Shabad	outside gate	48.00	sft	11.5	552.00	
	granite wall cladding	outside gate	40.00	rft	25	1000.00	
	Chamfering granite	outside gate	80.00	rft	25	2000.00	
						19210	
		Add 10% as site is far from city				1921	
						21131	



MEASUREMENT SHEET									
Company Name :	GVRC								
Project:	Innopolis			Approved by:	Madhu.T				
Work Description:	2727 tiles, miscellenous works at site								
Name of the Contractor :	Jnardhan prasad								
Prepared By:	Sufyan								
Bill Date:	30-04-2024								
S.No	Item Head	Item Description	A Length	B Width	C Height	D No's	E=AxBxCxD Quantity	F Units	G= Sum of E Item Head Total
1	2727 ground floor hall	Broken tiles refixing	212	2	1	1	424	sft	
	2727 1st floor hall	Broken tiles refixing	132	2	1	1	264	sft	
2	2727 west bathrooms	Broken tiles refixing	48	2	1	1	96	sft	
3	2727 staircase	broken granite refixing	36	1	1	1	36	sft	
4	broken Granite 4" patti	Outside gate railing	33	1	1	1	33	rft	
5	broken Granite	Chamfering	33	1	1	1	33	rft	
6	Shabad	outside gate	24	2	1	1	48	sft	
7	granite wall cladding	outside gate	1	1	2	20	40	rft	
8	Chamfering granite	outside gate	1	1	2	20	80	rft	

