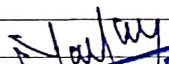


ANNEXURE B ADVISE.xlsx

Company	Gvrc	Name of contractor	Janardhan prasad	Sl. No. site bills reg.	1482		
Project/site	Innopolis	Nature of work	Granite	Dt. site bills reg.	14.05.2024		
Block no.	2727	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	2727	Shahabad at UPS room	60.00	sft	TF127	11.50	690.00
2		4" gutter inside UPS room	90.00	sft	TF146	25.00	2,250.00
3		Chamfering	120.00	sft	TF115	25.00	3,000.00
4		wall cladding 2727 cafeteria	360.00	sft	TF147	25.00	9,000.00
5		Granite patti between tiles	60.00	rft	TF211	25.00	1,500.00
6		Chamfering for granie patti between tiles	120.00	rft	TF115	25.00	3,000.00
7		Granite patti	25.00	sft	TF211	25.00	625.00
8		Chamfering	50.00	rft	TF115	25.00	1,250.00
9							
10							
Total							21,315.00
Add GST @							0.00
Total amount including taxes for work done							21,315.00
Remarks:							
Approved by project manager	Approved by QS team		Approved by Director/E&D team				
Signature:	Sign:		Sign:				
Date:	Date:		Date:				
<p>Notes: 1. This sheet replaces installation report and advice for credit to 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 QS team and Director's 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, and Mehta (for GHT - GMR), Sachin (for GHT - GMR), 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. Contractors must submit original bills at HO (can be sent by courier).</p>							


APPROVED BY
 14 MAY 2024
 PROJECT MANAGER
 GVRG

ESTIMATE SHEET							
Company Name:		GVRC			Approved by		T Madhu
Project:		Innopolis					
Work Description:		2727 cafeteria, UPS room, misc					
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	Shabad at UPS room	60.00	sft	11.5	690.00	
2	2727	4" gutter inside UPS room	90.00	sft	25	2250.00	
3	2727	Chamfering	120.00	sft	25	3000.00	
4	2727 cafeteria	wall cladding	360.00	sft	25	9000.00	
5	2727 cafeteria	granite patti between tiles	60.00	rft	25	1500.00	
6	2727 cafeteria	Chamfering of granite patti between tiles	120.00	rft	25	3000.00	
7	2727 cafeteria	granite patti	25.00	rft	25	625.00	
		Chamfering	50.00	rft	25	1250.00	

TF 127

TF 146

TF 115

TF 142

TF 297

TF 115

TF 298

TF 115



MEASUREMENT SHEET									
Company Name :	GVRC								
Project:	Innapolis								
Work Description:	2727 cafeteria, UPS room, misc								
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	Shabad at UPS room	20	3	1	1	60	sft	
2	2727	4" gutter inside UPS room	30	1	1	3	90	sft	
3	2727	Chamfering	30	1	1	4	120	sft	
4	2727 cafeteria	wall cladding	60	1	6	1	360	sft	
5	2727 cafeteria	granite patti between tiles	60	1	1	1	60	rf	
6	2727 cafeteria	Chamfering of granite patti between tiles	60	1	1	2	120	rf	
7	2727 cafeteria	granite patti	25	1	1	1	25	rf	
8		Chamfering	25	1	1	2	50	rf	