## ANNEXURE B ADVISE.xlsx

Gvrc		Name of contractor	Jyothi kumari	SI	No. site bi	lls reg.	148	5
Innopolis	engen angen der den bestellt and diese das de product de de des des des des des des des des d	Nature of work	Shoring support	D	. site bills r	cg.	14.05.2	2024
4500		Work done from date		28-04-2024 M	-codex bill	ID.		
		Work done to date		29-04-2024 W	O issued?			
		Contractor bill no.						
Unit/floor no		Details of work		Qty	Units	Rate ID	Rate	Amount
4500	4500 block bags filling f	or shoring support		1500.00	no's	ew142	10.00	15,000.00
							Tota	1 15,000.00
						Add GST	@	0.00
					Total an	ount including tax	es for work don	15,000.00
ارم	VEN LANGE					コラニュナー 用やブナ		
oject manages	ROVED	Approved by QS team			Approved	by Director Exp w	Calli	
I A	4000	Sign:			Sign:			
_	Date:	Date:			Date:	Date:		anily cannot be a
	Unit/floor no	it/floor no	ling for	Name of contractor Nature of work Work done from date Work done to date Contractor bill no. Details of work ling for shoring support  Approved by QS team Sign:	Name of contractor  Nature of work  Work done from date  Work done to date  Contractor bill no.  Details of work  ling for shoring support  Approved by QS team  Sign:	Name of contractor   Jyothi kumari     Sl. N   Nature of work   Shoring support   28-04-2024   M-c   Work done from date   29-04-2024   M-c   Contractor bill no.   Qty   I500.00   Ising for shoring support   1500.00   Approved by QS team   Sign:	Name of contractor   Jyothi kumari     Sl. N   Nature of work   Shoring support   28-04-2024   M-c   Work done from date   29-04-2024   M-c   Contractor bill no.   Qty   I500.00   Ining for shoring support   1500.00   Approved by QS team   Sign:	Name of contractor       Jyothi kumari       Sl. No. site bills reg.         Nature of work       Shoring support       Dt. site bills reg.         Work done from date       28-04-2024 M-codex bill ID.         Work done to date       29-04-2024 WO issued?         Contractor bill no.       Qty       Units       Rate ID       Rat         Details of work       1500.00 no's       cw142       cw142         ling for shoring support       1500.00 no's       cw142       cw142         Approved by QS team       Approved by Director/E&D team       Sign:

ESTIMATE SHEET							
Company Name :	GVRC				Approved b	Madhu	
Project :	INNOPOLIS				Sign:	IVIAUTIU	<del></del>
Work Description :	4500 bags filling shoring support.				Jigii.		
Contactor Name :	Jyothi kumari						
Prepared By :	kuldeep.s						
Work done:	28.04.2024 to 29.04.2024						
Bill Date :	06.05.2024				<b></b>		
CNO							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Tota
1	4500 block bags filling for Shoring support	North side trench towards cable vault behind retaining wall for further excavation and earth back filling work done.	1500	nos	10	15,000	
					Total	15,000	
					Total amount		15,000.0
	Note: EW 142- circular.no-1019				+	-	+

MEASUREMENT SHEE	ET							
Company Name:	GVRC							
Project :	INNOPOLIS					Approve	Madhu	
Work Description:	4500 Bags filling for shoring support					Sign:	· · · · · · · · · · · · · · · · · · ·	
Contractor Name:	Jyothi kumari							
Prepared by :	kuldeep.S							
Work done:	28.04.2024 to 29.04.2024							
Bill Date :	06.05.2024							
S No.	Item Head		A	В	C	D	E=AxBxCxI	F
	tem riead	Item Description	Length	Width	Height	Nos.	Quantity	Units
	4500 block by Sur S. St.	North side trench towards cable vault behind						
1	4500 block bags filling for Shoring support	retaining wall for further excavation and earth back						
		filling work done.	1.00	1.00	1.00	1500.00	1500.00	nos