ANNEXURE B ADVISE.xlsx

			Date:			Date:		_	Date:
			Sign:			Sign:		+ wellen	Sign:
		Approved by Director/E&D team	Approved t			Approved by QS team		Approved by project manager	pproved by
									Remarks:
1,09,865.00	r work done	Total amount including taxes for work done	Total amo						
0.00		Add GST @							
1,09,865.00	Total								
									10
									9
									8
									7
									6
									5
									4
17,500.00	50.00	rcc158	no's	350.00		16mm	Anchor lock set 16mm		ω
47,775.00	97.50	rcc227	sft	490.00			Third floor		2
44,590.00	91.00	rcc226	sft	490.00		bending	second floor rod bending	4545	1
Amount	Rate	Rate ID	Units	Qty		Details of work		Unit/floor no	Sl. No.
						Contractor bill no.			WO date
		~	VO issued '	12-10-2023 WO issued ?		Work done to date			WO no.
		IID.	√-codex bil	22-05-2023 M-codex bill ID.		Work done from date		4545	Block no.
024	18-05-2024	reg.	Dt. site bills reg.		CIVIL work	Nature of work		Innopolis	Project/site
+	1504	oills reg.	Sl. No. site bills reg.		VCD	Name of contractor		CVIC	Company

Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. 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 above. 5. For bill amount greater than 10k QS manager and directors 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,

scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

ESTI	MATE SHEET				T			
Comp	pany Name:	GVRC	Approved	bv:	T.Madhu			
Proje	ct:	Innopolis	Sign:					
Work	Description :	4545 Jacking Column Second floor to	Work start	date:	22/05/2023			
Contr	ractor:	Vasanthi Construtions & Developers	Work end		12/10/2023			
Prepa	red By:	Madhu	Date:		04/11/2024			
S								
No.	Item Head	Item Description	Quantity	Units	Bill Rate	Amount	Remarks	
1	Centring And Rod Bending	Secod floor	490.00	Sft	91.00	44,590		
2	Concertre	Third Floor	490.00	Sft	97.50	47,775		
3	Anchor setting 16mm		350.00	Nos	50.00	17,500		
			T	otal Amou	int	109,865.00		

Com	SUREMENT SHEET pany Name:	GVRC									
Proje		Innopolis	Approve	d by:	T.Madhu						
Worl	Description:	4545 Jacking Column Second floor to Third floor									
Cont	Po od -		Work sta	rt date:	22/05/2023						
	ared By:			date:	12/10/2023						
3			Date:	В	04/11/2024 C	D		E-4 D			
	Item head Centring And Rod Bending	Item Description	Length	width	Height	Nos.		E=AxBx(G=Sum of E Item Head	
2	Concertre	Secod floor Third Floor	5.00 5.00	1.00	14.00		7.00	Quantity 490.00	Sft	Total	
3	Anchor setting 16mm		25.00	1.00	14.00 1.00		7.00 4.00	490.00 350.00			