ANNEXURE B ADVISE.xlsx

Company	Gyrc		Name of contractor	VCD	S	Sl. No. site bills reg.	ills reg.	1503	
Project/site	Innopolis		Nature of work	CIVIL work	D	Dt. site bills reg.	reg.	18-05-2024	024
Block no.	4545	te etwa ana a dibana ini wa ini ni ana ana ana ana ana ana ana ana	Work done from date		05-12-2023 M-codex bill ID	1-codex bill	Ð.		
WO no.			Work done to date		20-02-2024 WO issued ?	VO issued ?			
WO date		дараң шарына бай желеке декемендекен дерекетенде желекен жанадары жақары байына	Contractor bill no.						
SI. No.	Unit/floor no		Details of work		Qty	Units	Rate ID	Rate	Amount
	4545	ground floor jacketing	да да вейлан уртанализма. На настана ней орган денем безе упадантей на правитей да настаний выпостава на база		490.00	sft	rcc222	78.00	38,220.00
2		First floor			490.00	sft	rec223	84.50	41,405.00
ယ		Anchor setting 16mm			350.00	no's	rcc158	50.00	17,500.00
4									
S									
6									
7									
8							MATCHER CAND. TO DE BERNETH PROPERTY OF THE PERTY OF THE		
9									
10								Total	97,125.00
							Add GST @	(2)	0.00
						Total am	Total amount including taxes for work done	for work done	97,125.00
Remarks:						Annroved	Approved by Director/E&D team	B	
pproved by I	Approved by project manager		Approved by QS team			Sign:			
Sign:	Amma		Date:			Date:			Date:

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, Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This word form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required in the contractors of the contractors of the contractors. 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							1
		GVRC	Approved	by:	T.Madhu			 1
Projec		Innopolis	Sign:					-
	Description :	4545 Jacking Column Ground to First	Work star	date:	22/05/2023			
Contr	-	Vasanthi Construtions & Developers	Work end	date:	12/10/2023			
	red By:	Madhu	Date:		04/11/2024			
i icpa	rea by.							-
$\frac{1}{s}$								
_	Item Head	Item Description	Quantity	Units	Bill Rate	Amount	Remarks	
10.	4545 Jacking Column Grou		490.00	Sft	78.00			_
-	4343 Jacking Column Grea	First floor	490.00	Sft	84.50			-
2	1 1 - 4: 16mm	T Hot Hooz	350.00	Nos	50.00	17,500		_
3	Anchor setting 16mm							-
			Т	otal Amo	unt	97,125.00		

MEA	SUREMENT SHEET										
Com	pany Name:	GVRC	Approved	hv:	T.Madhu			***************************************			
Proje		Innopolis	Sign:	оу.							
		4545 Jacking Column Ground to First									
Work		floor	Work star	t date:	22/05/2023	3					
Contr	ractor:	Vasanthi Constrution And Developers	Work end	l date:	12/10/202	_					
Prepa	ared By:	Madhu	Date:		04/11/202	_		E=AxBxC	E	G=Sum of E	
			A	В	C	D		E=AXBXC		Item Head	
S		Item Description	Length	width	Height	No		Quantity		Total	
No.	Item head		5.0	-	0 14.0	00	7.00				-
1	4545 Jacking Column Grou	First floor	5.0		00 14.	00	7.00				+
2	extacting	FIFST HOOF	25.0		00 1.	00.	14.0	350.00	Nos		
3	Anchor setting 16mm		25.0			\					
						1					
			-	-							