

## ANNEXURE B ADVISE.xlsx

Company	Gvrc	Name of contractor	VCD	SI. No. site bills reg.	1502		
Project/site	Innopolis	Nature of work	CIVIL work	Dt. site bills reg.	18-05-2024		
Block no.	CA	Work done from date	05-12-2023	M-codex bill ID.			
WO no.		Work done to date	20-02-2024	WO issued ?			
WO date		Contractor bill no.					
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	CA	Transformer brick work	400.00	sft	CW126	13.00	5,200.00
2	chemical block	plastering	480.00	sft	CW131	13.00	6,240.00
3		lift hole packing work	65.00	no's	CW168	22.00	1,430.00
4		lift hole packing work	70.00	no's	CW168	22.00	1,540.00
5		North side nala plastering	300.00	sft	CW136	19.00	5,700.00
6		plastering edges	300.00	sft	CW131	13.00	3,900.00
7		Atrium bed casting rcc beam	225.00	sft	rcc146	45.00	10,125.00
8							
9							
10							
<b>Total</b>							<b>34,135.00</b>
Add GST @							0.00
<b>Total amount including taxes for work done</b>							<b>34,135.00</b>
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: <i>M. Mehta</i>		Sign:		Sign:			
Date:		Date:		Date:			
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 i.e., details cannot be entered 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, 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 scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).							



ESTIMATE SHEET							
Company Name:		GVRC	Approved by:		T.Madhu		
Project:		Innopolis	Sign:		-		
Work Description :		CA work	Work start date:		05/12/2023		
Contractor:		Vasanthi Constructions & Developers	Work end date:		20/2/2024		
Prepared By:		T.Madhu	Date :		03/03/2024		
S No.	Item Head	Item Description	Quantity	Units	Rate ID	Bill Rate	Amount
1	transoram Brick work	Brick work Manhole	400.00	Sft	CW126	13.00	5,200
2	Chemical Block side	Plastering	480.00	Sft	CW131	13.00	6,240
3	Hole Packing Work	Lift	65.00	Nos	Cw168	22.00	1,430
4	Hole Packing Work	Lift	70.00	Nos	Cw168	22.00	1,540
5	North side Nalla	Finishing Plastering	300.00	Sft	CW136	19.00	5,700
6	Column plastering damage	plastering edeges	300.00	Sft	CW131	13.00	3,900
7	Aitrumn Bed Casting	RCC Beam	225.00	Sft	RCC146	45.00	10,125
Total Amount							34,135



MEASUREMENT SHEET									
Company Name:		GVRC		Approved by:		T.Madhu			
Project:		Innopolis		Sign:					
Work Description :		CA work		Work start date:		05/12/2023			
Contractor:		Vasanthi Constrution And Developers		Work end date:		20/2/2024			
Prepared By:		T.Madhu		Date :		03/03/2024			
		A		B		C		D	
						E=AxBxCxD		F	
								G=Sum of E	
S No.	Item head	Item Description	Length	width	Height	Nos.	Quantity	Units	Item Head Total
1	transforam Brick work	Brick work Manhole	4.00	4.00	2.50	10.00	400.00	Sft	
2	Chemical Block side	Plastering	16.00	1.00	3.00	10.00	480.00	Sft	
3	Hole Packing Work	Lift	35.00	1.00	1.00	1.00	35.00	Nos	
4	Hole Packing Work	Lift	65.00	1.00	1.00	1.00	65.00	Nos	
5	North side Nalla	Finishing Plastering	150.00	1.00	2.00	1.00	300.00	Sft	
6	Column plastering damage	plastering edeges	300.00	1.00	1.00	1.00	300.00	Sft	
7	Aitrumn Bed Casting	RCC Beam	150.00	1.00	1.50	1.00	225.00	Sft	

