

ANNEXURE B ADVISE.xlsx

Company	Gyrc	Name of contractor	O venkanna	Sl. No. site bills reg.	1500			
Project/site	Innopolis	Nature of work	rock cutting	Dt. site bills reg.	18-05-2024			
Block no.	4545	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						
1	4545	4545 east side footings rock cutting	Qty	Units	Rate ID	Rate	Amount	
2			1031.00	cft	EW 167	40.00	41,240.00	
3								
4								
5								
6								
7								
8								
9								
10								
<b>Total</b>							<b>41,240.00</b>	
Add GST @							0.00	
<b>Total amount including taxes for work done</b>							<b>41,240.00</b>	

Remarks: \_\_\_\_\_

Approved by project manager  
 Sign: *[Signature]*  
 Date: \_\_\_\_\_

Approved by QS team  
 Sign: \_\_\_\_\_  
 Date: \_\_\_\_\_

Approved by Director/E&D team  
 Sign: \_\_\_\_\_  
 Date: \_\_\_\_\_

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. 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	Madhu
Project :	INNOPOLIS					Sign:	
Work Description :	4545 footings rock cutting						
Contactor Name :	O.Venkanna						
Prepared By :	kuldeep.s						
Work done Date :	02-05-2024 to 10-05-2024						
Date :	18-05-2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	4545 east side footing	Rock cutting.	1031	cft	40	41240	
						Total	41240
						Total amount	41,240
<b>Note:</b> Rates as per done Circular no. 1043 EW-167 - Construction							



MEASUREMENT SHEET								
Company Name :	GVRC					Approved	Madhu	
Project :	INNOPOLIS					Sign:		
Work Description :	4545 Footings Rock cutting							
Contractor Name :	O.Venkanna							
Prepared by :	kuldeep.S							
Work done Date :	02-05-2024 to 10-05-2024							
Date :	18-05-2024							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCx Quantity	F Units
1	4500 footing Rock cutting.	4500 East side footing rock cutting RF-1 Grid L-17 and shifting from 4545 to 2700	11.60	11.60	4.00	1.00	538.24	cft
2		4545 ramp footing Grid.no-B8	7.00	7.50	2.50	1.00	131.25	
3		4545 driveway B1 to C1	21.00	11.48	1.50	1.00	361.62	
							1031.11	cft