## ANNEXURE B ADVISE.xlsx

Remarks:  Approved by project manager  Sign:  Date:  Notes: 1. This sheet replaces installation above, 5. For bill amount greater than 10 Anand Mehta (for GHT + GMR), Sachi		10	9	8	7	6	5	4	3	2	1 3600	Sl. No. Unit/	WO date	WO no.	Block no. 3600	Project/site Innopolis	Company Gvrc
Approved by Project manager  Approved by Project manager  Sign:  Sign:  Sign:  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, above. 5. For bill amount greater than 10k QS manager and 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 the first and OS by comil 11. Contractors must submit original bills at HO (can be sent by courier).											Ground floor VDF rod bending work	Unit/floor no				lis	
Approved by QS team Sign: Date: contractors. 2. This word form must be ty proval is required. 6. For bill amount les proval is required. 8. Entry of rate I nar (for NGH + NRK). 8. Entry of rate I original bills at HO (can be sent by contractions).											bending work	Details of work	Contractor bill no.	Work done to date	Work done from date	Nature of work	Name of contractor
ped. 3. Use this form even if wo s than 10k any QS team member D is mandatory. 9. This sheet murier).					VDF	md Ishaq											
rk order is not issued. rmay sign and in plac ust be sent within 2 w											15596.51	Qty					
Approved Sign: Date:  A. Attach measure e of director sign o orking days of working days of wo	Total am										sft	Units		WO issued?	M-codex bill ID.	Dt. site bills reg.	Sl. No. site bills reg.
Approved by Director/E&D team  Sign:  Date:  Date:  Work order is not issued. 4. Attach measurement and estimate sheets only if required i.e., details cannot be entered if work order is not issued. 5. Attach measurement and estimate sheets only if required i.e., details cannot be entered in the sign and in place of director sign of respective E&D member to be taken. 7. Director include – Soham, and in place of director sign of respective E&D member to be taken. 7. Director include – Soham, and in place of director sign of respective E&D member to be taken. 7. Director include – Soham, and in place of director sign of respective E&D member to be taken. 7. Director include – Soham, and in place of director sign of respective E&D member to be taken. 7. Director include – Soham, and in place of director sign of respective E&D member to be taken. 7. Director include – Soham, and in place of director sign of respective E&D member to be taken. 7. Director include – Soham, and in place of director sign of respective E&D member to be taken. 7. Director include – Soham, and in place of director sign of respective E&D member to be taken. 7. Director include – Soham, and in place of director sign of respective E&D member to be taken. 7. Director include – Soham, and in place of director sign of respective E&D member to be taken. 7. Director include – Soham, and in place of director sign of respective E&D member to be taken. 7. Director include – Soham, and in place of director sign of respective E&D member to be taken.	Add GST @  Total amount including taxes for work done										rec137	Rate ID	3		D.	Ġ.	ls reg.
team s only if required i.e., (see to be taken. 7. Direction to the taken.	T @ xes for work don	Total									10.00	Kate				15-05-2024	1491
Jetails cannot be enter tor include – Soham,	0.00 ne 1,55,965.10	1,55,965.10									1,55,965.10	Amount				024	

ESTIMATE S	CHEET						
		CVPC					
Company Name:		GVRC				Approved by	T Madhu
Project:	ect: Innopolis						
Work Description:		3600 Ground floor VDF Rod bending Work done					
Name of the Contractor		Ishaq MD					
Prepared By		K.Srikanth					
Date:		15.05.2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	1	ZONI DOGGLIJAON	Quantity	Onits	Rate	Amount	Item Head Total
	3600	Ground Floor VDF rod bending work done	15596.51	sft	10.00	155965.09	
Rate id	RCC-137						
				-	-		
		Amount In words: One Lakh Fifty Five Thousand Nine Hundread Sixty Five Rupees Only		_			
	l						

MEAS	UREMENT SH	EET							
Company Name:		GVRC				Approved by:		T. Madhu	
Project:		Innopolis				Sign:			
Work Description: Contractor Name		3600 Ground Floor VDF Rod Bending work done					tart Date:	05-04-2024	-
		Ishaq.MD				Work E	Ind Date:	25-04-2024	
Prepar	ed By	K.Srikanth							
Date:		15.05.2023							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1.00	3600.00	3600 Ground Floor VDF Rod Bending work done	103.30	131.23	1.00	1.00	13556.06	Sft	
1.00	3000.00	Coor Crowner 1001 VSI 1100 Senting Work done	30.50	33.50	1.00	1.00	1021.75	Sft	
			33.40	30.50	1.00	1.00	1018.70	Sft	
	-						15596.51	Sft	
	+								
	-								