## ANNEXURE B ADVISE.xlsx

Company Project/site	Gvrc Innopolis		Name of contractor	Kurmanna		GI 17			
Block no.	3600		Nature of work	Tile unloading		SI. No. site		15	10
WO no.	3000		Work done from date	and unfouding		Dt. site bill		22-05	-2024
WO date			Work done to date			M-codex bi			
Sl. No.	Unit/floor no		Contractor bill no.		WO issued ?				
1	3600		Details of work	7 - 1	04				
2	3600	3600 ground floor floor ti	iles unloading		Qty	Units	Rate ID	Rate	Amount
3			1 1 1		18400.00	sft	HAM106	0.75	13,800
4			11.1						0
5									0
6			100						0
7			r 1						
8									
9									
10	1477								
10									
								Total	13,800.0
							Add GST @		0.0
marks:						Total amou	nt including taxes for	work done	13,800.0
	oject manager		Approved by QS team	1 1				To do de	15,600,0
n:	10				A	pproved by	Director/E&D team		
ie:		TO BY	Date:	ν,	Si	ign:			
s: 1. This sheet re	places installation repo	A Police for credit to contractors.	2. This word form must be trank 2	**	D	ate:			
ad Mehta (for GH	unt greater than 10k QS T + GMR), Sachin (fol site and QS by email.	manager and directors approval in re Vivoport), Mound almar (for NG 1. Contractors must submit original I MANAGER PROJECT MANAGER	Exquired. 6. For bill amount less than the H + NRK). 8. Entry of rate ID is material at HO (can be sent by courier).	. Use this form even if work or 10k any QS team member may andatory. 9. This sheet must be	der is not issued. 4. Attach sign and in place of direct sent within 2 working day	n measurement ar or sign of respec s of work compl	nd estimate sheets only if requitive E&D member to be taken. etion (with or without contract	red i.e., details cann 7. Director include ors bill). 10. Contra	ot be entered - Soham, ctors to send

STIMATE							Т
Company Na	ame:	GVRC					
Project:		Innopolis				Approved by	T Madhu
Work Descri		3600 Ground floor Tiles Unloading work done					
Name of the	Contractor	T.Kurmanna					
Prepared By	7	K.Srikanth	-				
Date:		22.05.2024				-	
S No.	Item Head	Item Description					<del></del>
			Quantity	Units	Rate	Amount	Item Head Total
	3600						
Rate id	HAM-106	3600 Ground floor Tiles Unloading work done					
		around noof they omouting work done	18400 00	sft	0.75	13800.00	
			=			-	
					-	<del> </del>	
		Amount In words: Thirteen Thousand Eight Hundread Rupees Only			+	-	
					+		

MEASU	REMENT SHEET		1						
	v Name:	GVRC							
Project:		Innopolis	1 1			Approve	ed by:	T. Madhu	
Work Description:		3600 Ground floor Tiles Unloading work done		1	-	Sign:			
Contractor Name		T.Kurmanna	- 2				art Date:	05-05-2024	
		K.Srikanth				Work End Date:		20-05-2024	
ate:		22.05.2024	10 mg 10	. b.			1	20-03-2024	
		### POOLEU Z-9	1000	4.5	1	<del> </del>			-
No.	Item Head	Item Description	Y 1		. 1		-	-	
	TACAN TACAN	nem Description	Length	Width	Height	Nos.	Quantity	¥7 ·.	
	+		1	- IIIII	Height	1105.	Quantity	Units	Item Head Total
00	3600.00	3600 Cround Garage Till XI I II	+		<del> </del>	-		-	
		3600 Ground floor Tiles Unloading work done	2.00	4.00	1.00	2300.00	18400.00	SFT	
						2500.00	10400.00	SF1	
	-				1			-	
	-				<del>                                     </del>		<del> </del>	<del>                                     </del>	
				-					
			1	1					
			-	-	-				
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