ANNEXURE B ADVISE.xlsx

Company Project/site	Gyrc		Name of contractor	G.Suman	=	SI No site	1.11		
	Innopolis	· · · · · · · · · · · · · · · · · · ·	Nature of work	Rod bending		Sl. No. site bills reg.		1514	
Block no.	Substation room		Work done from date	- so a containing		Dt. site bills reg.		22-05-2024	
WO no.	1		Work done to date			M-codex bi			
WO date			Contractor bill no.	12.1		WO issued	?		
Sl. No.	Unit/floor no		Details of work	-					
1	Substation room	Shuttering -footing& col		The property of the second	Qty	Units	Rate ID	Rate	Amount
2		Steel footings and colum	nnc		361.00	sft	rcc151	25.00	9,025.00
3		- Bulle Coluit			281.00	kgs	тсс149	10.00	2,810.00
4		1 00 00 1 000			, , , , , , , , , , , , , , , , , , ,				
5		15 ×	11.	, V , I '	the second second				
6				A James Committee	71				
7					1 V 10				
8					4 4 1				
9				\$ - P	r) i sig				
10			×	of the transfer of the state of the state of	0.11 41 20 20				
10									
							4.11.00m.0	Total	11,835.00
						T-4-1	Add GST @		0.00
Remarks:					-	I otal amo	unt including taxes for	work done	11,835.00
Approved by	project manager		Approved by QS team						
Sign:	Ma	efuel	Sign:				y Director/E&D team		
Date:						Sign:			
lotes: 1. This shee	et replaces installation rep	Granday B O Veta D contrac	ctors. 2. This word form must be type	d 1 Heathir frame is		Date:			
For bill amount	greater than 10k QS man	age And directors approval is requ	ired. 6. For bill amount less than 10k	any OS team member may sign an	der is not issued. 4. Attach n	neasurement and	d estimate sheets only if require	l i.e., details cannot	be entered above
site and QS by e), Sactiff (for Vivopolis), l email. 11. Contractors mus	B. lanand Kumar (for NG) 174 Rk st submit prigin Meills at HO (can	Date: ctors. 2. This word form must be type iirel. 6. For bill amount less than 10k (s). 4. Entry of rate ID is mandatory. 9 be sent by courier).	This sheet must be sent within 2	working days of work compl	respective E&I etion (with or w	D member to be taken. 7. Direct without contractors bill). 10. Con	or include - Soham	Anand Mehta
· ·		T MADHU OF						send send se	imied copy of bill
		PROJECT MANAGER							

Estima	ite sheet	T	1	7 3						
Company		GVRC	3			1-2-5	7 2			
Project		Innopolis								
Work Description		Electric sub station-Footings+Columns								
Prepared By		A.Suresh		3 4 1		<u> </u>				
Contrctor name		Suman		191	9, 1. 9		71 -			
Sl.no	Description	Rate ID	UOM	Quantity	Rate	Amount	Remarks			
1	Shuttering-Footings& Columns	RCC151	sft	361.000						
2	Steel-Footings& Columns	RCC149	kg	281.000		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
	A HOLD CARREST TO THE		301		Q 2 I	11,835.00				

Measu	rement sheet					Mana - 1 -					
Compa		GVRC					1 1		2 2 1	1 V	
Project		Innopo					1.0				
Work Description		Electric sub station-Footings+Columns									
Ргераг	ed By	A.Sure	sh	11001-1 0011	Igs+Cold	linns			194		
Contractor name		K.Sum						-			
Sl.no	Description	UOM	No's	Length	Width	Height	Dorimotor	0	0.1.5		
			The Feyl			Quantity	Perimeter	Quantity	Sub-Total	Remarks	
Footin	g	1 -				Quantity					
1	Sides	sqm	6	0.900	0.900	0.300	3.600	6 400			
Colum	ins			7	0.500	0.500	3.000	6.480		4 1 2	
1	Sides	sqm	6	0.230	0.230	4.900	0.920	27.048		To I in	
			-					Total	33,528		
									361 000	CÉL	