ANNEXURE B ADVISE.xlsx

Company	Gvtc		Name of contra	actor	o.sriramulu		Sl. No. site	bills reg.	1530			
Project/site	Innopolis		Nature of work	K			Dt. site bills		08-06-2	024		
Block no.	4500		Work done fro	m date		29-03-2024 M-codex bill ID.						
WO no.			Work done to	date		WO issued	?					
WO date			Contractor bill	no.								
Sl. No.	Unit/floor no		Details of w		Qty	Units	Rate ID	Rate	Amount			
1	4500	4500 North side footings and retaining wall rock break			aking and excavation	81668.00		L/S	16.443	13,42,866.92		
2									10	,,		
3												
4												
5												
6				-								
7												
8												
9							-					
10												
									Total	13,42,866.9		
								@	0.0			
	_						Total amount including taxes for work do			13,42,866.9		
Remarks:	PPROVED	BA										
Approved by	project manager		Approved by QS team				Approved by Director/E&D team					
Sign:	B. 8 11 16 1292	4	Sign:				Sign:					
	- P - T - T		Date: dadvice for credit to contractors. 2. This word form must be typed. 3. Use this form even if work order is not issued and directors approval is required. 6. For bill amount less than 10% any QS team member may sign and in place of directors approval.				Date:					
Notes: 1. This sh	et reBOJECT MAN	Port and advice for cre	edit to contractors. 2. This word for	nn must be ty	ped. 3. Use this form even if work of	order is not issued. 4. Atta	ch measurement	and estimate sheets only if	required i.e., details can	not be entered abov		
. For bill amoun	greater than TUK QS m	anager and directors app	proval is required. 6. For bill amou	nt less than 1	Ok any QS team member may sign a	and in place of director sig	n of respective	E&D member to be taken. 7	Director include - Soh	am, Anand Mehta		
			NGH + NRK). 8. Entry of rate ID	is mandatory	. 9. This sheet must be sent within 2	2 working days of work of	ompletion (with	or without contractors bill).	10. Contractors to send	scanned copy of b		
site and QS by	email. 11. Contractors i	nust submit original bil	ls at HO (can be sent by courier).									

ESTIMATE SHEET Company Name:	GVRC						
					Approved th	ladhu	
Project :	INNOPOLIS				Sign:		
Work Description :	4500 North Footings rock breaking						
Contactor Name :	-				-		
Prepared By :	kuldeep.s						
Date :	04,03.2024				-		
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	4500 North Footings and retaining wall rock breaking and excavation including shifting.	4500 block North side Footings and retaining wall rock breaking towards cable vault and shifting out from site.	81,668.00	cft	17.00	13,88,356.00	
N. Control			-				
					Total	13,88,356.00	
		1	<u> </u>		Total amount		13,88,356.0
						Less amount(-)	
							13,42,912.0
							_

EASUREMENT SH Company Name :	GVRC					Approve	Madhu	
	INNOPOLIS					Sign:		
	4500 North Footings rock breaking							
	O.Sri ramulu							
	kuldeep.S							
Date:	08.06.2024						E=AxBxCxD	F
Juto 1			A	В	С	D	Quantity	Units
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Oilles
1	4500 North Footings and retaining wall rock breaking and excavation and shifting out from site.	Grid A1-A3	7.87	4.87	5.65	1.00	216.55	cum
		0:110.14	d 20	4.87	5.65	1.00	145.83	cum
		Grid A3-A4	5.30	4.87	3.03	1.00	*	
		Grid A4-A5	9.56	4.87	5.65	1.00	263.05	cum
		Grid A4-A3	9.50	7.07	1			1
		Grid A5-A6	9.26	4.87	5.65	1.00	254.79	cum
		Grid A6-A8	9.00	4.87	5.65	1.00	247.64	cum
		Grid A8-A12	9.12	4.87	5.65	1.00	250.94	cum
			-		1			
		Grid A12-A13	9.34	4.87	5.65	1.00	256.99	cum
		Grid A13-A14	9.57	4.87	5.65	5 1.0	0 263.30	cum
				1.0	7 50	5 1.0	0 247.64	cum
		Grid A14-A15	9.00	4.8	7 5.6	3 1.0	247.04	
		Grid A15-A17	6.11	4.8	7 5.6	55 1.0	00 168.12	cur
		Total	84.1	3			2314.85	cui
		1 otal					81667.96	cf