ANNEXURE B ADVISE.xlsx

Company									Sl. No. site bills reg. 1538						
Project/site	e Innopolis Nature of work boulders breaking							Dt. site bills i	reg.	17-06-2024					
Block no.	3600			Work done	from date			M-codex bill							
WO no.				Work done	to date			WO issued ?							
WO date					,										
Sl. No.	Unit/floor no			Units	Rate ID	Rate	Amount								
1	3600	3600 groun	nd floor bould	lers breaking w	ork		Qty 6.00	days	HIR127	3,850.00	23,100.00				
2															
3							4								
4								- pro-	Lagran -						
5									with the						
6									and the same of th						
7									A COMPANY A						
8															
9										7.					
10										27					
	1						,			Total	23,100.0				
									Add GST @		0.00				
								Total amou	unt including taxes for	work done	23,100.00				
Remarks:															
	project pressy E	D BY		Approved b	y QS team			Approved by	Director/E&D team						
ign:	N.	071111		Sign:				Sign:							
Date:	1 9 JUN 2024 Date:								Date:						
stee 1 This shee	d and leaves in stellation and	port and advice f	or credit to contra	ctore 2 This word i	form must be typed.	3. Use this form even if work ord	er is not issued. 4. Attach	n measurement and	l estimate sheets only if require	d i.e., details canno	n be entered above				
For bill amount	greater the ROUES TriMi	ANAGE directo	rs approval is requ	nired. 6. For bill amo	ount less than 10k ar	ny QS team member may sign and This sheet must be sent within 2 w	in place of director sign	of respective E&I	O member to be taken. 7. Direct	tor include - Sohar	n, Anand Mehta				
r GHT + GMR)	, Sadhin (for GNE Holls),	B. anarid Kumar	(for NGH + NRI	K). 8. Entry of rate I	D is mandatory. 9.	This sheet must be sent within 2 w	orking days of work con	ipletion (with or w	othout contractors bill). 10. Co	ntractors to send so	anned copy of bill				
site and QS by e	mail. 11. Contractors mu	ist submit origin	ai onis at MO (can	be sent by courier).											

ESTIMATE SHEET	HELT				-		
Company Name:	ю:	GVRC					
Project:		Innopolis				Approved by	T Madhu
Work Description:	ion:	3600 Ground Floor Bouldery Breaking Work done					
Name of the Contractor	ontractor	O. Venkanna					
Prepared Ry		Keller					
To bar ou any		N. STEATIO					
Date:		14.06.2024					
S No.	Item Head	Item Description					
			Quantity	Units	Rate	Amount	Item Head Total
	3600						
Rate id	HR.127	2000					
		See Strong Land Bouldery Dienking, Work done	6.00	days	3850.00	23100.00	
						1	
		Amount in words. I wenty Three Thousand One Hundread Rupees Only					

		100 3600.00	S No. Item Head	Date:	Prepared By	Contractor Name	Work Description:	Project:	Company Ivame:	The Name of the Party of the Pa	MEASUREMENT SHEET
		3600 Ground Floor Boulders Breaking Work done	Item Description	14.06.2023	K.Srikanth	O.Venlanna	3600 Ground Floor Doulders Diemails Transcome	Till Daildon Broaking Work done	Impopolis	CVRC	HERT
		1.00 1.00	Length Width								
		1.00	lth Height								
		6.00	Nos.		+		Work End Date:	Work Start Date:	Sign:	Approved by:	
		6.00	Quantity								
		days	Units				10-04-2024	05-04-2024		I. Madhu	
			Item Head Total								