

Company	Gyrc	Name of contractor	1420
Project/site	Innopolis	jothi kumari	
Block no.	Atrium	Nature of work	civil work
W/O no.		Work done from date	M-codex bill ID.
W/O date		Work done to date	WO issued ?
Sl. No.	Unit/floor no	Contractor bill no.	
Details of work			
1	Atrium	Atrium east side agro mesh tying	
2		west side agro mesh	
3			
4			
5			
6			
7			
8			
9			
10			
Total			3,875.00
Add GST @			0.00
Total amount including taxes for work done			3,875.00

Approved by project manager

Sign: [Signature] Date: _____

Approved by QS team

Sign: _____ Date: _____

Approved by Director/E&D team

Sign: _____ Date: _____

Notes: 1. This sheet replicates the bill and advise 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 - Sachin Anand M. MADHURGA, Sachin (for Vivopols), B. anand 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. Contractor must submit original bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

MEASUREMENT SHEET

Company Name :		GVRRC		Approved By		Madhu									
Project :		INNOPOLIS		Sign:											
Work Description :		Atrium Plastering work done.													
Contractor Name :		Jyothi kumari													
Prepared by :		G.Rajesh													
Date :		11.03.2024													
S.No.		Item Head		A		B		C		D		E=AxBxCxD		F	
		Item Description		Length		Width		Height		Nos.		Quantity		Units	
1		Atrium													
		East side		95		1		50		1		4750 SFT			
		west side		120		1		25		1		3000 SFT			
		Billid:SCF104													



