Company	Gvrc		Name of contractor	Faeem khan		Sl. No. site bills reg.	oills reg.	1429	
Project/site	Innopolis		Nature of work	Fabrication		Dt. site bills reg.	reg.	25.03.2024	
Block no.		36	3600 Work done from date			M-codex bill ID.	I ID.		
WO no.			Work done to date			WO issued?			
WO date			Contractor bill no.					Data	Amount
SI. No.	Unit/floor no		Details of work		Qty	Units	Kate ID	25 00	20 125 00
1	3600 36	00 material lifting buc	3600 3600 material lifting bucket fabrication works		575,000	kgs	MSF1/6	00.00	10,110.00
2									
ω									
4									
									20.125.00
							Add GST @	(6)	
						Total amou	Total amount including taxes for work done	for work done	20,125.00
Damarka.									
Approved by	Approved by project manager		Approved by QS team			Approved by	Approved by Director/E&D team	m	
Approved of		The Party	Sign:			Sign:			
orga.		COBOVED B	Date:			Date:			To compat ha
Votes: 1. This shown tered above. 5. F	et replaces installation r	eport and advice for credit to han 10k QS manager and day	Date:  Other is the places installation report and advice 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 it required to the value of the places installation report and advice 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 it required to the place of director sign of respective E&D member to be taken. 7. Director include an advice of the place of director sign of respective E&D member to be taken. 7. Director include an advice of the place of director sign of respective E&D member to be taken. 7. Director include an advice of the place of director sign of respective E&D member to be taken. 7. Director include an advice of the place of director sign of respective E&D member to be taken. 7. Director include an advice of the place of director sign of respective E&D member to be taken. 7. Director include an advice of the place of director sign of respective E&D member to be taken. 7. Director include an advice of the place of director sign of respective E&D member to be taken. 7. Director include an advice of the place of director sign of respective E&D member to be taken. 7. Director include an advice of the place of director sign of respective E&D member to be taken. 7. Director include an advice of the place of director sign of respective E&D member to be taken. 7. Director include an advice of the place of director sign of respective E&D member to be taken. 7. Director include an advice of the place of director sign of respective E&D member to be taken. 7. Director include an advice of the place of director sign of the place of	typed. 3. Use this form every of rate ID is mandatory	en if work order/is not issued. S team member may sign and r, 9, This sheet must be sent v	<ol> <li>Attach measu in place of direc ithin 2 working</li> </ol>	rement and estunate sheet tor sign of respective E&I days of work completion (	s only it required i.e., or ) member to be taken. 7 with or without contrac	t. Director include tors bill). 10.
Soham, Anand Nontractors to sen	- Soham, Anand Menta (for Only Orbits), Security of bill to sliegh Contractors to send scanned copy of bill to slieght PROJECT	PROJEC PVT FORMILL C	Mendel 11. Contractors must submit original bills at HO (can be sent by courier).	HO (can be sent by courier					

					1.00	2500.00	S No. Item Head		Date:	Prepared By	Contractor Name	Work Description:	Project:	Company Name:	Name:	ATTASUREMENT SHEET	D
						3600 Material Lifting Bucket Fabrication work Done	Item Description		20.03.2024	K.Srikanth	Faheem Khan	3600 Material Litting Bucket Fabrication work boile	Line pour	Inhonolis	GVRC		
		-	-			1.00	Length										
			1			1.00	WIGH	TAL STATE									
		-				1.00	Treignt	Unioh									
						575.00	11030	Nos				Work End Date:	Work Start Date:	oign:	Coprore	Annroved by:	
						575.00		Ouantity				nd Date:	art Date:		- 3.	d by:	
	1	+				kgs		Units				20-02-2024	05-02-2024			T. Madhu	
								Item Head Total									

	Rate Id	3600	S No. Item Head	Date:	Date	Prenared By	Name of the Contractor	Work Description:	Project:	Company Name:	TESTIMATE SHEET
Amount In words: Twenty Thousand One Hundread Twenty Fives Rupees Only	MSF-176	3600 Material Lifting Bucket Fabrication work Done	Item Description		20.03.2024	K.Srikanth	Faheem Khan	3600 Material Lifting Bucket Fabrication work Done	Innopolis	GVRC	
		575.00	Quantity								
		Kg s	 Units	1					-		
		35.00	Rate						-	A	
		20125.00	Amount							Approved by	
			Item Head Total							T Madhu	