

Company	Gyrc	Name of contractor	Jyothi kumari	Sl. No. site bills reg.	1433		
Project/site	Imopolis	Nature of work	Earth work	Dt. site bills reg.	25.03.2024		
Block no.	3600	Work done from date		M-codeX bill ID.			
WO no.		Work done to date		WO issued ?			
WO date		Contractor bill no.					
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	3600	3600 ground floor cleaning work done	15065.000	no's	c1105	1.00	15,065.00
2							
3							
4							
Add GST @							
<b>Total amount including taxes for work done</b>							<b>15,065.00</b>

Remarks: Approved by project manager **APPROVED BY** [Signature] Approved by QS team [Signature] Approved by Director/E&D team [Signature]

Sign: **26 MAR 2024** Date: Sign: Date: Sign: Date:

Notes: 1. This sheet replaces 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 if required i.e., details cannot be entered above. 5. 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 - Soham, Anand Mehta (for GHG), V. K. Patil (for VVopolis), 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. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

ESTIMATE SHEET									
Company Name:		GVRC		Approved by		T Madhu			
Project:		Innapolis							
Work Description:		3600 Ground Floor Cleaning work Done							
Name of the Contractor		Jyothi Kumar							
Prepared By		K.Srikanth							
Date:		20.03.2024							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	3600	3600 Ground Floor Cleaning work Done	15065.00	SN	1.00	15065.00			
	Rate Id	CL-105							
		Amount In words: Fifteen Thousand Sixty Five Rupees Only							

MEASUREMENT SHEET										
Company Name:		GVRC				Approved by:		T. Madhu		
Project:		Innopolis				Sign:				
Work Description:		3600 Ground Floor Cleaning work Done				Work Start Date:		05-02-2024		
Contractor Name		Jyothi Kumari				Work End Date:		20-02-2024		
Prepared By		K.Srikanth								
Date:		20.03.2024								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
1.00	3600.00	3600 Ground Floor Cleaning work Done	131.00	115.00	1.00	1.00	15065.00	Sft		