

Company	Gvrc	Name of contractor	T. Kurmanna	Sl. No. site bills reg.	1445			
Project/site	Innopolis	Nature of work	earth work	Dt. site bills reg.	08.04.2024			
Block no.	4500	Work done from date	24.03.2024	M-codex bill ID.				
WO no.		Work done to date	01.04.2024	WO issued ?				
WO date		Contractor bill no.						
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	4500	Footings pcc excavation work pcc dressing work		540.000	cft	ew102	10.00	5,400.00
2		footing pcc		236.000	sft	ew112	6.00	1,416.00
3								
4								
<b>Total amount including taxes for work done</b>								<b>6,816.00</b>
Add GST @								<b>6,816.00</b>
Remarks:								
Approved by project manager		Approved by QS team		Approved by Director/E&D team				
Sign: <i>N. Pulley</i>		Sign:		Sign:				
Date:		Date:		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 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 - Soham, Anand Methia (for GHT + GMR), Sachin (for Vivopolis), 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).

GVRC Innopolis Estimation of 4500 footings

PCC work

27.03.2024 ver1a

ESTIMATE SHEET							Approved by	Madhu
Company Name :	GVRC						Sign:	
Project :	INNOPOLIS							
Work Description :	4500 South side footings PCC work							
Contact Name :	T.Kurmanna							
Prepared By :	kuldeep.s							
Work done Date :	24.03.2024							
Bill Date :	01.04.2024							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Footing PCC excavation work	PCC Dressing work excavation	540	cft	10	5400		
2	Footing PCC work done	PCC work done	236	sft	6	1416		
					Total	6816		
					Total amount		6,816.00	
Note: EW102 & EW112 Rates as per done Circular no. 809(f) - Construction								



