

Company	Gyrc	Name of contractor	Jyothi kumari	Sl. No. site bills reg	1450		
Project/site	Innopolis	Nature of work	Civil work	Dt. site bills reg.	15/04/2024		
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 third floor chipping and cleaning work	24828.000	sft	CL 110	3.00	74,484.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total							74,484.00
Add GST @							0.00
Total amount including taxes for work done							74,484.00

Remarks: Approved by project manager **APPROVED BY** Approved by QS team

Sign: *[Signature]* Sign: *[Signature]*

Date: 17 APR 2024 Date:

Notes: 1. This sheet replaces installation report and add the 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 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 Mehra (for GHT + GMR), Sachin (for Innopolis), 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 contractor's bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at H/O (can be sent by courier).

ESTIMATE SHEET								
Company Name:		GVRC						
Project:		Innopolis					Approved by	T Madhu
Work Description:		3600 Third Floor Chipping and Cleaning Work done						
Name of the Contractor		Jyothi Kumari						
Prepared By		K.Srikanth						
Date:		12.04.2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1								
	3600							
Rate id	CL-110	3600 Third Floor Chipping and Cleaning Work done	24828.00	sft	3.00	74484.00		
		Amount In words: Seventy Four Thousand Four Hundread Eighty Four Rupees Only						



MEASUREMENT SHEET									
Company Name:		GVRC			Approved by:		T. Madhu		
Project:		Innopolis			Sign:				
Work Description:		3600.00			Work Start Date:		25-03-2024		
Contractor Name		Jyothi Kumari			Work End Date:		05-04-2024		
Prepared By		K.Srikanth							
Date:		12.04.2023							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1.00	3600.00	3600 Third Floor Chipping and Cleaning Work done	203.00	131.00	1.00	1.00	26593.00	sft	
		Deduction							
		Shear Wall Duct	100.00	10.00	1.00	1.00	1000.00	sft	
		Lift 1	18.00	11.00	1.00	1.00	198.00	sft	
		Lift 2	11.00	11.00	1.00	1.00	121.00	Sft	
		Stairecase 1	16.00	13.00	1.00	1.00	208.00	sft	
		Stairecase 2	17.00	14.00	1.00	1.00	238.00	sft	
								Sft	24828

