

Company	Gvrc	Name of contractor	Jyothi kumari	Sl. No. site bills reg	1451			
Project/site	Innopolis	Nature of work	Civil work	Dr. site bills reg.	15 04 2024			
Block no.	3600	Work done from date		M-codex bill ID.				
W/O no.		Work done to date		WO issued ?				
W/O date		Contractor bill no.						
Sl. No.	Unit/Floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	3600	3600 VDF curing bunds works		17273.000	sft	RCC220	0.40	6,909.20
2								
3								
4								
5								
6								
7								
8								
9								
10								
Total								6,909.20
Add GST @								0.00
Total amount including taxes for work done								6,909.20

Remarks:

Approved by project manager

Approved by QS team

Approved by Director/E&D team

Sign: **APPROVED BY** Sign: Sign: Sign:

Date: 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 Mehta (for GH + GMR), Saqin (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 **GVRC PVT LTD**. Contractors must submit original bills at H/O (can be sent by counter).

ESTIMATE SHEET							
Company Name:		GVRC				Approved by T Madhu	
Project:		Innopolis					
Work Description:		3600 VDF Concreting 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	Rec-220	3600 VDF Curing Bunds Work done	17273.00	sft	0.40	6909.20	
		Amount In words: Six Thousand Nine Hundread Nine Rupees Only					



MEASUREMENT SHEET										
Company Name:		GVRC								
Project:		Innopolis						Approved by:	T. Madhu	
Work Description:		3600.00						Sign:		
Contractor Name		Jyothi Kumari						Work Start Date:	04-04-2024	
Prepared By		K.Srikanth						Work End Date:	10-04-2024	
Date:		12.04.2023								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
1.00	3600.00	3600 VDF Curing Bunds Work done	134.00	131.00	1.00	1.00	17554.00	sft		
		Deduction								
		Lift 1	11.00	17.00	1.00	1.00	187.00	sft		
		Electrical Duct	5.50	17.00	1.00	1.00	93.50	sft		
								Sft	17273.00	

