## 1453.xlsx

Company	Gvrc		Name of contractor	Jyothi kumari		Sl. No. site b	oills reg.	1453	3
Project/site	Innopolis		Nature of work	Civil work	Dt. site bills	reg.	15.04.2	2024	
Block no.	3600		Work done from date			M-codex bil	1 ID.		
WO no.			Work done to date			WO issued	)		54
WO date			Contractor bill no.						
Sl. No.	Unit/floor no		Details of work		Qty	Units	Rate 1	ID Rate	Amount
1	3600	3600 FRP pip	es cutting works		1600.000	no's	L/S	1.00	9,500.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
								Total	9,500.0
							Add	GST @	0.0
						Total amo	unt including	g taxes for work done	9,500.0
Remarks:									
Approved by p	roject manage	WED BY	Approved by QS team			Approved b	y Director/E	&D team	
Sign:	TAPPOUT	W	Sign:			Sign:			
Date:	47 4	PR 2024	Date:			Date:			
otes: 1. This sheet itered above. 5. Fo Soham, Anand M ontractors to send	replaces installation bill amount great ehta (for CHRO) scanned copy of bi	on report and advice History of Sona MIN Section (for V Ill to site and QS by	e for credit to contractors. 2. This word form must be nager and directors approval is required. 6. For bill a fivopolis), B. anand Kumar (for NGH + NRK). 8. Expression of the contractors must submit original bills at	e typed. 3. Use this form even amount less than 10k any QS to other of rate ID is mandatory. 9 HO (can be sent by courier).	if work order is not issued eam member may sign an . This sheet must be sent	1. 4. Attach meas d in place of dire within 2 working	urement and estin ctor sign of respe days of work con	mate sheets only if required i.e., ective E&D member to be taken mpletion (with or without contra	details cannot be . 7. Director incluactors bill). 10.

		Rate id	3600	Iten	D	Date:	Prepared By	Name of the Contractor	Work Description:	Project:	Company Name:	ESTIMATE SHEET
				Item Head				ctor				T
Amount In words:Nine Thousand Five Hundread Rupees Only	Note: This Amount Should be Fixed as Lumpsum	3600 FRP pipes Cutting work done		Item Description		12.04.2024	K.Srikanth	Jyothi Kumari	3600 FRP pipes Cutting work done	Innopolis	GVRC	
			1600.00	Zummary,	Ougntity							
			No's L/S	$\perp$	Units R				1		+	
			S 9500.60		Rate Amount						Approved by	
					Item Head Total						I MINNIA	

		1.00	S No.	MEASUREMENT Company Name: Project: Work Description: Contractor Name Prepared By Date:
		3600.00	Item Head	MEASUREMENT SHEET Company Name: Project: Work Description: Contractor Name Prepared By Date:
		3600 FRP pipes Cutting work done	Item Description	GVRC Innopolis 3600 FRP pipes Cutting work done Jyothi Kumari K.Srikanth 12.04.2023
		1.00	Length	
		1.00	Width	
		1.00	Height	
		1600.00	Nos.	Approved by: Sign: Work Start Date: Work End Date:
		1600.00	Quantity	l Date:
		Nos	Units	T. Madhu 05-12-2024 20-02-2024
1 1 1	111	+	Item Head Total	