

Company	Grve	Name of contractor	T Kurmanna	Sl. No. site bills reg.	1446			
Project/site	Innopolis	Nature of work	Earth work	Dr. site bills reg.	08.04.2024			
Block no.	4500	Work done from date	20.03.2024	M-codex bill ID.				
W/O no.		Work done to date	22.03.2024	WO issued ?				
W/O date		Contractor bill no.						
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	4500	Footings pcc excavation		1042.000	cf	ew102	10.00	10,420.00
2								
3								
4								
5								
6								
7								
8								
9								
10								
Total								10,420.00
Add GST @								0.00
Total amount including taxes for work done								10,420.00
Remarks:								
Approved by project manager		Approved by QS team		Approved by Director/E&D team				
Sign: <i>[Signature]</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 Mehta (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							
Company Name :	GVRC				Approved by	Madhu	
Project :	INNOPOLIS				Sign:		
Work Description :	Footpath excavation work for PCC work						
Contacto Name :	T.Kurmanna						
Prepared By :	kuldeep.s						
Work done Date :	20.03.2024 to 22.03.2024						
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	1074	cft	10	10740	
					Total	10740	
					Total amount		10,740.00
	Note: EW102 Rates as per done Circular no. 809(f) - Construction						



