1453.xlsx

Company	Gvrc	Name of contractor	T kurmanna	Sl. No. site bills reg.	1457
Project/site	Innopolis	Nature of work	Shoring	Dt. site bills reg.	15.04.2024
Block no.	4545	Work done from date	25.03.2024	M-codex bill ID.	
WO no.		Work done to date	12.04.2024	WO issued ?	
WO date		Contractor bill no.			

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	4545	North side trench shoring support	2200.000	no's	ew142	10.00	22,000.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
						Total	**22,000.00**
						Add GST @	0.00
						Total amount including taxes for work done	**22,000.00**

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date:	Date:	Date:

APPROVED BY
17 APR 2024
P. MADHU
PROJECT MANAGER
GVRC PVT. LTD.

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).

Scanned with OKEN Scanner

ESTIMATE SHEET							
Company Name :	GVRC				Approved b	Madhu	
Project :	INNOPOLIS				Sign:		
Work Description :	4545						
Contactor Name :	T.Kurmanna						
Prepared By :	kuldeep.s						
Work done:	25.03.2024 to 12.04.2024						
Bill Date :	12.04.2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	North side Trench shooring support	North side trench towards cable vault and south of road behind retaining wall .	2200	nos	10	22000	
					Total	22000	
				Total amount			22,000.00
	Note: EW 142- circular.no-1019						

Scanned with OKEN Scanner

MEASUREMENT SHEET								
Company Name :	GVRC							
Project :	INNOPOLIS					Approve	Madhu	
Work Description :	4500					Sign:		
Contractor Name :	T.kurmanna							
Prepared by :	kuldeep.S							
Work done:	25.03.2024 to 11.04.2024							
Bill Date :	12.04.2024							
			A	B	C	D	E=AxBxCx	F
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units
1	Shoring support for bags filling	North side trench towards cable vault and south of road behind retaining wall .	1.00	1.00	1.00	2200.00	2200.00	nos

Scanned with OKEN Scanner