

Company	Gyre	Name of contractor	T kurmanna	Sl. No. site bills reg.	1456			
Project/site	Innopolis	Nature of work	pec dressing	Dt. site bills reg.	15.04.2024			
Block no.	3600 4560	Work done from date	08.04.2024	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	4500	Footings pec excavation work		1145.000	cfm	ew102	10.00	11,450.00
2		Footings pec work done		572.000	sft	ew112	6.00	3,432.00
3								
4								
5								
6								
7								
8								
9								
10								
<b>Total</b>								<b>14,882.00</b>
Add GST @								0.00
<b>Total amount including taxes for work done</b>								<b>14,882.00</b>

APPROVED BY

Approved by project manager

Sign: *M. W. W. 2024*

Date: T. MADHU

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

Notes: 1. This sheet replaces installation and installation bills 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 - Saham, 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).

**ESTIMATE SHEET**

Approved by Madhu  
Sign:

Company Name : GVRC  
Project : INNOPOLIS

Work Description : 4500 South side footings PCC work  
Contactor Name : T.Kurmana  
Prepared By : kuldeep.s  
Work done Date : 08.04.2024  
Bill Date : 12.04.2024

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Footing PCC excavation work	PCC Dressing work excavation	1145	cft	10	11450	
2	Footing PCC work done	PCC work done	572	sft	6	3432	
					Total	14882	
					<b>Total amount</b>		<b>14,882.00</b>
<p><b>Note:</b> EW102 &amp; EW112 Rates as per done Circular no. 809(f) - Construction</p>							



MEASUREMENT SHEET							Approved	Madhu
Company Name :		GVRC					Sign:	
Project :		INNOPOLIS						
Work Description :		4500 South side footings PCC work						
Contractor Name :		T.kurmanna						
Prepared by :		kuldeep.S						
Work done Date :		08.04.2024						
Bill Date :		12.04.2024						
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units
1	Footings PCC dressing, excavation work.	Retaing wall+Footing 4500 South side Grid-M14 to M15.	49.85	11.48	2.00	1.00	1144.56	cft
2	Footings PCC laying work 6"	Retaing wall+ F4,F3 footing 2 nos	49.85	11.48	1.00	1.00	572.28	sft
							1716.83	cft
		<b>Total</b>						