

Company	Gyrc	Name of contractor	Jyothi kumari	Sl. No. site bills reg.	1481			
Project/site	Innopolis	Nature of work	Civil work	Di. site bills reg.	06-05-2024			
Block no.	4500	Work done from date		M-codex bill ID.				
WO no.		Work done to date		WO issued ?				
WO date		Contractor bill no.						
Sl. No.	Unit/floor no	Details of work		Qty	Urjts	Rate ID	Rate	Amount
1	4500	pcc laying work		1063.000	sft	EW154	7.50	7,972.50
2		PCC excavation and dressing work		294.000	sft	EW144	11.00	3,234.00
3								0.00
4								0.00
5								0.00
6								0.00
7								0.00
8								0.00
9								0.00
10								0.00
Total								11,206.50
Add GST @								0.00
Total amount including taxes for work done								11,206.50

N. Subbu

APPROVED BY

MAY 2024

Approved by project manager

Sign:

Date:

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

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 OS manager 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, Chand Mehta (for GH + GMR), Sachin (for Vignesh + NRK), Anand Mehta (for GH + NRK), 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 OS by email. **PROJECT MANAGER** must submit original bills at HO (can be sent by courier).

ESTIMATE SHEET								
Company Name :	GVRC							
Project :	INNOPOLIS					Approved by	Madhu	
Work Description :	PCC laying work					Sign:		
Contactor Name :	Jyothi kumari							
Prepared By :	S.kuldeep							
Work done Date :	29.04.2024 & 04.05.2024							
Bill Date:	06.05.2024							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Footing and footpath PCC laying work	PCC laying work	1063	sft	7.50	7973		
		PCC excavation and dressing work.	294	cft	11	3234		
					Total	11207		
					Total amount		11,207	
	Note: As per rate id: EW-154 and EW144 circular.no 1043- Construction							

MEASUREMENT SHEET

Company Name :	GVRC					Approved	Madhu	
Project :	INNOPOLIS					Sign:		
Work Description :	4500 PCC laying work							
Contractor Name :	Jyothi kumari							
Prepared by :	S.kuldeep							
Work done Date :	29.04.2024 & 04.05.2024							
Bill Date:	06.05.2024							
			A	B	C	D	E=AxBxCxI	F
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units
1	4500 footings PCC laying	North Retaining wall+Footing 4500 Grid-A12 to A14.	61.77	12.46	1.00	1.00	769.65	sft
		South Retaining wall+Footing 4500 Grid-M12.	25.00	11.75	1.00	1.00	293.75	sft
		total					1063	sft