

Company	Gvrc	Name of contractor	Md.Ishaq	Sl. No. site bills reg.	1490			
Project/site	Innopolis	Nature of work	Rcc	Dt. site bills reg.	16-04-2024			
Block no.	3600	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	Units	Rate ID	Rate	Amount
1	3600	CONST-RCC6334-construction-column -5-shuttering-sqm		3518.00	sft	RCC171	102.49	3,60,559.82
2		CONST-RCC5473-Construction-slab -5 shuttering-sqm		4108.00	sft	RCC171	102.49	4,21,028.92
3								
4								
5								
6								
7								
8								
9								
10								
							<b>Total</b>	<b>7,81,588.74</b>
							Add GST @	18.00%
								<b>1,40,685.97</b>
							<b>Total amount including taxes for work done</b>	<b>9,22,274.71</b>
Remarks:								
Approved by project manager			Approved by QS team			Approved by Director/E&D team		
Sign:			Sign:			Sign:		
Date:			Date:			Date:		
<p>Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work 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&amp;D member to be taken. 7. Director include - Soham, Anand Mehta (for GHT + GMR), Satish Kumar (for GHG + GHM), 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 original bills to HO. 11. Contractors must submit original bills at HO (can be sent by courier).</p>								

**APPROVED BY**  
 19 MAY 2024  
 T. MADHU  
 PROJECT MANAGER  
 GVRCC E&D LTD

ESTIMATE SHEET								
Company Name:		GVRC						
Project:		Innopolis					Approved by	T Madhu
Work Description:		3600 Ground floor VDF Rod bending Work done						
Name of the Contractor		Ishaq MD						
Prepared By		K.Srikanth						
Date:		15.05.2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	3600	Ground Floor VDF rod bending work done	15596.51	sft	10.00	155965.09		
Rate id	RCC-137							
		Amount In words:One Lakh Fifty Five Thousand Nine Hundread Sixty Five Rupees Only						



MEASUREMENT SHEET									
Company Name:		GVRC			Approved by:		T. Madhu		
Project:		Innopolis			Sign:				
Work Description:		3600 Ground Floor VDF Rod Bending work done			Work Start Date:		05-04-2024		
Contractor Name		Ishaq.MD			Work End Date:		25-04-2024		
Prepared By		K.Srikanth							
Date:		15.05.2023							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1.00	3600.00	3600 Ground Floor VDF Rod Bending work done	103.30	131.23	1.00	1.00	13556.06	Sft	
			30.50	33.50	1.00	1.00	1021.75	Sft	
			33.40	30.50	1.00	1.00	1018.70	Sft	
							15596.51	Sft	

