

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.	82900			
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								
Total							7,81,588.74	
Add GST @							18.00%	1,40,685.97
Total amount including taxes for work done							9,22,274.71	
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 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), Satish Mahapatra (for GH + NRK), 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. Contractors must submit original bills at HO (can be sent by courier).</p>								

APPROVED BY
 M. Mehta
 16 MAY 2024
 PROJECT MANAGER
 GVRCLIMITED

RCC works for Terrace Floor						
Contractor	Ishaq					
COMPANY NAME	GV Research Centers Pvt. Ltd					
PROJECT NAME	GVRC-3600					
WORK DESCRIPTION	RCC works for Lift & Staircase head room slabs					
PREPARED BY	QS Team, HO		Date:20.10.2023			
S.No	Item	Unit	Rate	Qty	Amount	
1	Column-5	Sft	102.49	3518.000	3,60,559.82	
2	Slab-5	Sft	102.49	4108.000	4,21,028.92	
				Total	7,81,589.00	
				Add GST @18%	1,40,686.02	
				Total amount incl. taxes	9,22,275.02	

Modi Properties Pvt. Ltd.**Project: GVRC - 3600****Work Description : Summary**

S.No	Description	Unit	Qty	Sub Total
1	Column-5			
	Head Room-Stairese	sft	2438.000	
	Head Room-Lift	sft	1080.000	
				3518.000
2	Slab-5			
	Head Room-Stairese	sft	3337.000	
	Head Room-Lift	sft	771.000	
				4108.000

Modi Properties Pvt. Ltd.

Project: GVRC - 3600

Work Description : Head Room & Plastic Storage Tank - Shuttering Qty's

S.No	Description	Unit	Nos	L	W	D	Qty	Remarks
Columns								
	<u>Columns</u>							
1	C1	Sqm	5	0.600	0.600	2.825	33.900	
2	C2	Sqm	2	0.825	0.825	2.825	18.645	
3	C3	Sqm	6	0.600	0.300	2.825	30.510	
	<u>Shear Walls</u>							
4	Lift Walls 1	Sqm	1	30.190		2.825	85.287	
5	Lift Walls 2	Sqm	1	20.600		2.825	58.195	
	Total Columns & Shear Walls						226.537	Sqm
							2438.000	Sft
Slab-01								
1	Slab bottom 1	Sqm	1	88.686			88.686	
	Slab Sides	Sqm	1	45.250		0.175	7.919	
	Lift 1	Sqm	-1	6.381			-6.381	
	Sides	Sqm	1	10.230		0.175	1.790	
	Lift 2	Sqm	-1	6.371			-6.371	
	Sides	Sqm	1	10.236		0.175	1.791	
2	Slab-02							
	Slab bottom 2	Sqm	1	82.253			82.253	
	Slab Sides	Sqm	1	40.989		0.175	7.173	
	Lift-3	Sqm	-1	8.910			-8.910	
	Sides	Sqm	1	11.940		0.175	2.090	
	Cutout-01	Sqm	-1	1.173			-1.173	
	Sides	Sqm	1	4.404		0.175	0.771	
	Cutout-02	Sqm	-1	1.443			-1.443	
	Sides	Sqm	1	5.004		0.175	0.876	
							169.070	Sqm
Beams								
1	B1	Sqm	1	9.487	0.300	0.525	12.807	
2	B2	Sqm	1	4.475	0.230	0.525	5.728	
3	B3	Sqm	1	5.195	0.230	0.450	5.870	
4	B4	Sqm	1	4.475	0.230	0.525	5.728	
5	B2	Sqm	1	4.475	0.230	0.525	5.728	
6	B5	Sqm	1	10.450	0.230	0.525	13.376	
7	B5	Sqm	1	4.900	0.230	0.525	6.272	
8	B6	Sqm	1	10.638	0.300	0.525	14.361	
9	B1	Sqm	1	9.488	0.300	0.525	12.809	
10	B2	Sqm	1	4.600	0.230	0.525	5.888	
11	B3	Sqm	1	6.996	0.230	0.450	7.905	
12	B4	Sqm	1	4.598	0.230	0.525	5.885	
13	B2	Sqm	1	4.595	0.230	0.525	5.882	
14	B6	Sqm	1	5.117	0.300	0.525	6.908	
15	B5	Sqm	1	9.713	0.230	0.525	12.433	
16	B5	Sqm	1	10.487	0.230	0.525	13.423	
							141.004	Sqm
							310.000	Sqm
	Total Slab & Beams						3337.000	Sft

Project Manager

Modi Properties Pvt. Ltd.

Project: GVRC - 3600

Work Description : Lift Room - Shuttering Qty's

S.No	Description	Unit	Nos	L	W	D	Qty	Remarks
Shear Walls								
1	Lift Walls 1	Sqm	1	30.190		1.825	55.097	
	C1	Sqm	1	0.600	0.600	1.825	4.380	
	C3	Sqm	1	0.600	0.300	1.825	3.285	
2	Lift Walls 2	Sqm	1	20.600		1.825	37.595	
Total Shear Walls							100.357	Sqm
							1080.000	Sft
Slab								
1	Lift bottom 01	Sqm	1	28.423			28.423	
	Slab Sides	Sqm	1	21.600		0.150	3.240	
Beams								
	B7	Sqm	2	5.195	0.230	0.450	11.741	
	B7	Sqm	2	2.250	0.230	0.450	5.085	
2	Lift bottom 02	Sqm	1	16.562			16.562	
	Slab Sides	Sqm	1	16.464		0.150	2.470	
	B7	Sqm	1	3.600	0.230	0.450	4.068	
Total Slab & Beams							71.588	Sqm
							771.000	Sft