

Company	Gvrc	Name of contractor	Vani reddy	Sl. No. site bills reg.	1507			
Project/site	Innopolis	Nature of work	ACP ckening	Dt. site bills reg.	20-05-2024			
Block no.	2727 abd 4545	Work done from date		M-codex bill ID.				
W/O no.		Work done to date		WO issued ?				
W/O date		Contractor bill no.						
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	2727	East facade cleaning		11295.00	sft	L/S	2.00	22,590.00
2	4545	East facade cleaning		10104.00	sft	L/S	2.00	20,208.00
3								0.00
4								0.00
5								
6								
7								
8								
9								
10								
<b>Total</b>								<b>42,798.00</b>
Add GST @								0.00
<b>Total amount including taxes for work done</b>								<b>42,798.00</b>
Remarks:		Approved by project manager		Approved by QS team		Approved by Director/E&D team		
Sign:		Sign:		Sign:		Sign:		
Date:		Date:		Date:		Date:		

**APPROVED BY**  
**MAY 2024**

Notes: 1. This sheet replaces installation report and advice for NRK 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 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 Virog), E.C.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									
Company Name:		GVRC		Approved by: T madhu					
Project:		Imnopolis							
Work Description:		2727, 4545 east side cleaning with spider cleaning							
Name of the Contractor		Yani reddy							
Prepared By		Sufyan							
Date		29-04-2024							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	item head total		
1	2727	East	11,295	sft	2	22590			
	4545	East	10,104	sft	2	20208			
						42798			

MEASUREMENT SHEET								
Company Name :	GVRC					Approve	Madhu	
Project :	INNOPOLIS					Sign:		
Work Description :	2727, 4545 east elevation cleaning							
Contractor Name :	Vani reddy							
Prepared by :	Sufyan							
Date :	29.04.2024							
			A	B	C	D	E=AxBx	F
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units
1	2727	cast	1	24	87	1	2088	SFT
			1	35	87	1	3045	SFT
			1	78	79	1	6162	SFT
	4545	east elevation	1	33	80	1	2640	SFT
			1	77	72	1	5544	SFT
			1	24	80	1	1920	SFT

