


Company	Gvrc	Name of contractor	Jyothikumari	Sl. No. site bills reg.	1542		
Project/site	Innopolis	Nature of work	Civil+RCC	Dt. site bills reg.	17-06-2024		
Block no.	4545/4500	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	Units	Rate ID	Rate	Amount
1	4500/4545	RCC Footing+Raft	587.00	sft	RCC123	60.00	35,192.00
2		R.W+Columns	880.38	sft	Rcc165	45.00	39,617.10
3		R.W plastering south side	544.13	sft	CW/224	17.50	9,522.28
4							
5							
6							
7							
8							
9							
10							
Total							84,331.38
Add GST @							0.00
Total amount including taxes for work done							84,331.38

APPROVED BY

19 JUN 2024

Remarks: _____

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 invoice 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 GST invoice and E&D 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 PROJECT, V. Lakshmi Kumar (for NGH + NKK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractor's bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at JFO (can be sent by courier).

ESTIMATE SHEET							
Company Name :	GVRC				Approved by	Madhu	
Project :	INNOPOLIS				Sign:		
Work Description :	4545/4500 plastering/ RCC work						
Contractor Name :	jyothi kumari						
Prepared By :	kuldeep.s						
Work done:	02.05.2024 to 29.05.2024						
Date :	17.06.2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	4545/4500Expansion joint Ramp work	RCC Footing +Raft	587	sft	60	35192	
		R.W+columns	880.38	sft	45	39617	
		R.W plastering south side	544.13	sft	17.5	9522	
					Total	84331	
					Total amount		84,331.23
	Note:RCC123, RCC165,CW224- Construction						



MEASUREMENT SHEET									
Company Name :		GVRC				Approved		Madhu	
Project :		INNOPOLIS				Sign:			
Work Description :		4545/4500 Ramp work							
Contractor Name :		Jyothi Kumari							
Prepared by :		Kuldeep S							
Work done:		02.05.2024 to 29.05.2024							
Date :		17.06.2024							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E Quantity	F Units	
1	footing	B-9,8,7 F1	1.20	1.20	1.00	5.00	7.20	sqm	
			4.80	0.45	1.00	5.00	10.80	sqm	
2	Columns	C1-300x600	3.00	1.80	1.00	5.00	27.00	sqm	
			5.50	2.23	1.00	2.00	24.53	sqm	
3	Raft		10.00	0.45	1.00	1.00	4.50	sqm	
4	Retaining wall	R.W1 -5m x 2.67m	5.50	2.67	1.00	2.00	29.37	sqm	
		R.W0 -5m x 1m	5.50	1.00	1.00	2.00	11.00	sqm	
5	Retaining wall b/w north cablevaul & ramp	raft	1.70	1.70	1.00	2.00	5.78	sqm	
			1.70	0.50	1.00	2.00	1.70	sqm	
		R.W	1.70	3.00	1.00	2.00	10.20	sqm	
		R.W plastering internal/external	1.70	3.00	1.00	2.00	10.20	sqm	
		Slab	1.70	2.50	1.00	1.00	4.25	sqm	
			5.50	2.67	1.00	2.00	29.37	sqm	
6		R.W plastering	5.50	1.00	1.00	2.00	11.00	sqm	
			5.50	1.00	1.00	2.00	11.00	sqm	
Total									

