

Company	Gvrc	Name of contractor	Jyothi kumari	Sl. No. site bills reg	1549			
Project/site	Imopolis	Nature of work	Agro mesh tying	Dt. site bills reg.	01-07-2024			
Block no.	4545	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	4545	Agro mesh tying		10000.00	sft	SCF114	0.75	7,500.00
2				5600.00	sft	SCF114	0.75	4,200.00
3								
4								
5								
6								
7								
8								
9								
10								
Total								11,700.00
Add GST @								0.00
Total amount including taxes for work done								11,700.00

Nulwly

APPROVED BY

Approved by: **APPROVED BY**
 Sign: **APPROVED BY**
 Date: **01 JUL 2024**

Approved by QS team
 Sign:
 Date:

Approved by Director/E&D team
 Sign:
 Date:

Notes: 1. This sheet replaces the old format of bill of material. 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 any QS team member may sign and in place of director sign of respective E&D member to be taken. 7. Director include - Sobhan, Anand Mehta (for GHT + GMR). Section Head - Anand Kumar (for NCH + NRK). 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 HO (can be sent by courier).

ESTIMATE SHEET

Company Name :		GVRC																	
Project :		INNOPOLIS																	
Work Description :		Agro mesh Removing																	
Contractor Name :		Jyothi kumari																	
Prepared By :		G.Rajesh																	
Date :		24-05-2024																	
S No.		Item Head		Item Description		Quantity		Units		Rate		Amount		Item Head Total					
1		4545		agro mesh tying		10000		SFT		0.75		7500							
						5600		SFT		0.75		4200							
														11700					

667119

