1546.xlsx

Company	Gvrc	Name of contractor	Jyothikumari		Sl. No. site bills reg.	1546
Project/site	Innopolis	Nature of work	Civil/RCC		Dt. site bills reg.	29-06-2024
Block no.	4500	Work done from date	02-06-2024		M-codex bill ID.	
WO no.		Work done to date	12-06-2024		WO issued ?	
WO date		Contractor bill no.				

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	4500	PCC laying work 4500 block	3129	sft		7.5	23,468.00
2		Brick work for pcc sides south west side	107	sft		22	2,354.00
3							
4							
5							
6							
7		as per rate id,Circular no.1043-Construction					
8							
9							
10							
						Total	**25,822.00**
						Add GST @	0.00
						Total amount including taxes for work done	**25,822.00**

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date:	Date:	Date:

APPROVED BY
01 JUL 2024
T. MADHU
PROJECT MANAGER
GVRC

Notes: 1. This sheet replaces installment reports and duplicate 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), Sachin (for Vivopolis), 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).

Scanned with OKEN Scanner

GVRC Innopolis Estimation of 4500 footings
PCC laying work
~~13-06-2024 ver1a~~

ESTIMATE SHEET							
Company Name :	GVRC						
Project :	INNOPOLIS				**Approved b**	Madhu	
Work Description :	4500 South\North footings PCC laying work				**Sign:**		
Contactor Name :	Jyothi kumari						
Prepared By :	kuldeep.s						
Work done Date :	02-06-2024 to 12-06-2024						
Bill Date :	13-06-2024						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
1	Footing PCC laying	PCC laying work 4500 block.	3129	sft	7.5	23,468	
		Brickwork for PCC Sides South-west side	107	sft	22.0	2,354	
					Total	25822	
				Total amount			**25,822**
	Note: as per rate id, Circular no. 1043 - Construction						

Scanned with OKEN Scanner

MEASUREMENT SHEET

Company Name :	GVRC							
Project :	INNOPOLIS					Approve	Madhu	
Work Description :	4500 South\North side footings PCC laying work					Sign:		
Contractor Name :	Jyothi kumari							
Prepared by :	kuldeep.S							
Work done Date :	02-06-2024 to 12-06-2024							
Bill Date :	13-06-2024							
			A	B	C	D	E=AxBxCx	F
S No.	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**Nos.**	**Quantity**	**Units**
1	Footings PCC dressing, excavation work.	North Retaining wall+Footing 4500 Grid-A1 to A6. PCC laying 100% work completed.	88.89	10.50	0.50	1.00	932.97	sft
		South Retaining wall+Footing 4500 Grid-M2 to M6.PCC laying 100% work completed.	80.85	12.46	0.50	1.00	1007.74	sft
		West Retaining wall+Footing 4500 Grid-I2 to M2. PCC Laying work completed.	90.56	13.12	0.50	1.00	1188.16	sft
		west side PCC sides brick work	107.03	0.50	1.00	1.00	107.03	sft
		Total					**3129**	**sft**

Scanned with OKEN Scanner