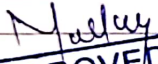


Company	Gvrc	Name of contractor	O.Venkanna	Sl. No. site bills reg.	1545		
Project/site	Innopolis	Nature of work	Rock cutting	Dt. site bills reg.	29-06-2024		
Block no.	4545/4500	Work done from date	26-05-2024	M-codex bill ID.			
WO no.		Work done to date	28-05-2024	WO issued ?			
WO date		Contractor bill no.					
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	4500	4500 south-west side footing rock cutting	971.00	cft	EW-167	40.00	38,840.00
2							
3							
4							
5							
6							
7		Rates as per done Circular no-1043 EW-167 -Construction					
8							
9							
10							
<b>Total</b>							<b>38,840.00</b>
Add GST @							0.00
<b>Total amount including taxes for work done</b>							<b>38,840.00</b>
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 to be submitted to 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&amp;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).</p>							

  
**APPROVED BY**  
 01 JUL 2024  
**T. MADHU**  
**PROJECT MANAGER**  
**GVRCL PVT. LTD.**



