1544.xlsx

Company	Gvrc		Name of contractor	Jyothikumari		Sl. No. site b	oills reg.	1544			
Project/site	Innopolis		Nature of work	Civil		Dt. site bills	reg.	29-06-2	024		
Block no.	3600		Work done from date	23-05-2023		M-codex bil	I ID.				
WO no.			Work done to date	01-06-2023		WO issued	?				
WO date			Contractor bill no.								
Sl. No.	Unit/floor no		Details of work		Qty	Units	Rate ID	Rate	Amount		
1	3600	3600 Ground floor c	civil work done		795.00	RFT	CW-154	8.00	6,360.00		
2								The second secon			
3											
4											
5											
6											
7									0		
8											
9											
10								Total	6,360.0		
_							Add GST		0.00		
		Mulay				Total am	nount including taxe	s for work done	6,360.0		
Remarks:		DOVED BY				1	1 D' (FOD				
Remarks: Approved by project mariage PROVED BY Sign:			Approved by QS team			Approved by Director/E&D team					
Sign:		01 JUL 2024	Sign:			Sign:					
Date:		T MADHUAGER	Date:			Date:	and astimate about only if a				

Notes: 1. This sheet replaces installation report of the 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 manages in the contractors 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), Sachim (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).

MEACT	DEMENT								
C	REMENT SHEET								
Compan	y Name:	GVRC							
Project:		Innopolis		+					
Work D	escription:	3600 Ground floor Civil Work done				Approved	by:	T. Madhu	
Contrac	T. WILL	Jyothi Kumari			-	Sign:			
Drone I D		K.Srikanth		-		Work Sta	rt Date:	23-05-2023	
Date:		24.06.2024		 		Work En	d Date:	01-06-2023	
		24.06.2024				-			
S No.	Item Head	T. D.							
	Item Head	Item Description	T	TT !! 1.1					
			Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1.00	3600.00	3600 Ground floor Civil Work done		 	 		-		
		Tiles Skirting Finishing Work done							
		Column Skirting Finishing Work done	585.00	1.00	1.00	1.00	585.00	RFT	
		Thisming Work dolle	210.00	1.00	1.00	1.00	210.00	RFT	
							795.00	RFT	
									
	+								
	-								

			1.00		S No.		Date:	Prepared By	Name of the Contractor	Work Description:	Project:	Company Name:	ESTIMATE SHEET
		CW-154	3600.00		Item Head				tractor	1:			ET
Amount In Words:Six Thousand Three Hundread Sixty Rupees Only			3600 Ground floor Civil Work done		Item Description		24.06.2024	K.Srikanth	Jyothi Kumari	3600 Ground floor Civil Work done	Innopolis	GVRC	
				795 00		Ouantity							
				RFT		Units							
				8.00		Rate						3	
				6360.00		Amount						Approved by	
						Item Head Total						Madhu	