1543.xlsx

Company	GvTc			Name of co		Jyothikumari		Sl. No. site bil	Control of the Contro	1543 •				
Project/site	Innopolis				Nature of work Civil			Dt. site bills reg.			2024			
Block no.	3600			Work done from date		23-05-2023		M-codex bill I	D.					
WO no.				Work done	to date	01-06-2023		WO issued?						
WO date				Contractor	bill no.									
SI. No.	Unit/floor no			Details o	f work		Qty	Units	Rate ID	Rate	Amount			
1	3600	3600 Grou	and floor windov	vs Finishing v	vork done		18.00	Nos		L/S	8,500.00			
2														
3														
4														
5														
6														
7		Note:This	amount should	be fixed as Li	umpsum									
8					_									
9														
10														
										Total	8,500.00			
								-	Add GST	@	0.00			
								Total amour	nt including taxes	for work done	8,500.00			
Remarks:	1	Juy						-						
Approved by	proved by project manager DBY Approved by QS team Sign:							Approved by Director/E&D team						
Sim:	Sign:						Sign:							
Detai	Sign: Date: sheet replaces installation report and advice for credit to contractors. 2. This word form must be typed. 3. Use this form even if work order to mut greater than 10k 0.5 Hause 150 directors approval is required. 6. For bill amount less than 10k any QS team member may sign and it MR), Sactin (for NGH 50 in Habrid Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 wo by email. 1. Confectors must submit original bills at HO (can be sent by courier).						Date:							
Mater 1. This sh	part replaces notalistion r	enort and advice	a for credit to contract	ors. 2. This word	form must be type	ed. 3. Use this form even if work	order is not issued. 4. Attacl	h measurement and e	estimate sheets only if re	quired i.e., details canno	ot be entered above			
5 For hill amoun	nt greater than 10k 10.4	DHU AGER	ctars approval is requi	red. 6. For bill am	ount less than 10k	any QS team member may sign	and in place of director sign	of respective E&D	member to be taken. 7. I	Director include - Sohan	m, Anand Mehta			
for GHT + GMI	R), Sactin (for RA) Eclis	Variand Kur	nar (for NGH + NRK). 8. Entry of rate	ID is mandatory.	9. This sheet must be sent within	2 working days of work cor	npletion (with or wit	hout contractors bill). 10	Contractors to send s	canned copy of bit			
o site and QS by	email. 1. Conflactors n	nust submit orig	ginal bills at HO (can	be sent by courier).									

MEASI	JREMENT SHEET								
Compa	ny Name:	GVRC		T					
roject		Innopolis		-					
Vork D	Description:			+	-	Approved	by:	T. Madhu	
Contractor Name		3600 Ground Floor windows Finishing work done Jyothi Kumari		 	-	Sign:			
Prepared By		K.Srikanth		-		Work Start Date: Work End Date:		23-05-2023	
Date:		24.06.2024			+	Work En	d Date:	01-06-2023	
		24.00.2024				 			
No.	Item Head	Item Description							
		item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
				1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		11.43.	Quantity	Cints	Item Head Total
1.00	3600.00	3600 Ground Floor windows Finishing work done				1			
		Window 1(16'x5')							
		window 2(15'x5')	1.00	1.00	1.00	10,00			
		window 2(15 x5) window 3(5'x5')	1.00	1.00	1.00	2.00			
		Window 4(8'x5')	1.00	1.00	1.00	4.00			
	-	Wildow 4(8 x 3)	1.00	1.00	1.00	2.00			
				-	_				
									
				_				_	
									-
							+		
	1								

ESTIMATE SH	EET				T			
Company Name:		GVRC					Approved by	T Madhu
Project:		Innopolis					1	
Work Description:		3600 Ground Floor windows Finishing work done						
Name of the Contractor		Jyothi Kumari						+
Prepared By		K.Srikanth						
Date:		24.06.2024						
				Quantity	Units	Rate	Amount	Item Head Total
S No.	Item Head	Item Description		Quantity	-			
				18.00	No's	L/S	8500.00	, v
1.00	3600.00	3600 Ground Floor windows Finishing work done		10.00				, i
							*	

		Note: This amount should be Fixed as Lumpsum	-					
-								-
		Title Hundred Runes Only	. 24			-		
		Amount In Words: Eight Thousand Five Hundread Rupees Only						
			* C					