

Company	Gvrc	Name of contractor	Jyothikumari	Sl. No. site bills reg.	1543 .			
Project/site	Innopolis	Nature of work	Civil	Dt. site bills reg.	29-06-2024			
Block no.	3600	Work done from date	23-05-2023	M-codex bill 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 windows Finishing work done		18.00	Nos		L/S	8,500.00
2								
3								
4								
5								
6								
7		Note: This amount should be fixed as Lumpsum						
8								
9								
10								
<b>Total</b>								<b>8,500.00</b>
Add GST @								0.00
<b>Total amount including taxes for work done</b>								<b>8,500.00</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 and advice 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 approval by 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&amp;D member to be taken. 7. Director include - Soham, Anand Mehta (for GHT + GMR), Sachin (for GHT + GMR), 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>								



ESTIMATE SHEET							
Company Name:		GVRC				Approved by T Madhu	
Project:		Innopolis					
Work Description:		3600 Ground Floor windows Finishing work done					
Name of the Contractor		Jyothi Kumari					
Prepared By		K.Srikanth					
Date:		24.06.2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1.00	3600.00	3600 Ground Floor windows Finishing work done	18.00	No's	L/S	8500.00	
		Note: This amount should be Fixed as Lumpsum					
		Amount In Words: Eight Thousand Five Hundred Rupees Only					

